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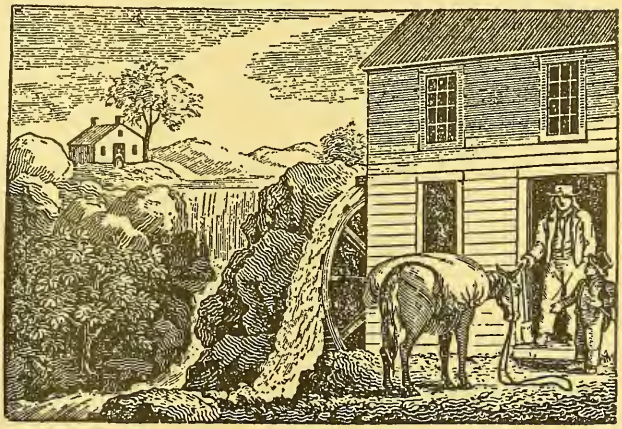
HAMPTON FALLS



1984

TOWN of HAMPTON FALLS
INC. 1722
NEW HAMPSHIRE

annual report

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ANNUAL REPORTS

OF THE TOWN OF

H A M P T O N F A L L S

N E W H A M P S H I R E

For the year ending December 31

1984

As Compiled by the Town Officers

"In appreciation for all who have cared for our flag and contributed to its' lighting."

HAMPTON FALLS

Incorporated - 1772 Population - 1400

Land area - 14.5 Square Miles

Town Clerk Hours
Mon., Tues., Thurs. - 9:00 a.m. to 12:00 noon, 1:00 p.m. to 4:00
Tuesday evening - 7:00 to 8:00 p.m.

Tax Collector Hours
Tuesday - 9:00 a.m. to 12:00 noon, 1:00 p.m. to 4:00 p.m.
7:00 p.m. to 8:00 p.m.
And by appointment

Rubbish Disposal for Extensive removal - Cates Rubbish Services
Raymond, New Hampshire
895-3177

Emergency Numbers -	Police	772-4716
	Fire	926-3377
	Ambulance	617-465-8700

Hampton Falls Library - 926-3682

Hours

Monday - 2:00 p.m. to 5:00 p.m.
Tuesday - 2:00 p.m. to 5:00 p.m.
6:00 p.m. to 8:00 p.m.
Thursday - 1:00 p.m. to 5:00 p.m.

D E D I C A T I O N

One of the keys to the success that Hampton Falls has enjoyed over the years has been the longstanding tradition of citizen volunteers. Our Town's unique characteristics and desirable quality of life can be credited to the enthusiasm and integrity with which the many individuals, boards and commissions have served. We all owe them a debt of gratitude and it is in their honor that we dedicate this 1984 Town Report.

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TOWN OFFICERS

SELECTMEN

William Marston, Chairman
Kenneth Allen
Suzanne Breiseth

MODERATOR

Richard O. Bohm

TOWN CLERK

Shirley Gustavson

ASSISTANT TOWN CLERK

Ruth D. Blatchford

TAX COLLECTOR

Ruth D. Blatchford

ASSISTANT TAX COLLECTOR

Shirley Gustavson

BOOKKEEPER

Dorothy Wilde

TREASURER

Francis Ferreira

TOWN AUDITORS

Douglas Darlington
James Haynes
Charles Mutrie

SUPERVISORS OF THE CHECKLIST

Francis Ferreira
Charles Akerman
Blanche Pevear

HIGHWAY AGENT

Richard Merrill, Sr.

POLICE DEPARTMENT

Andrew Christie, Chief
Wayne Lord
Dean Glover

William Nickles
John McEachern III

HEALTH OFFICER

Richard O. Bohm

BUILDING INSPECTOR

Newell Eaton

PERCOLATION & SEPTIC SYSTEM INSPECTOR

Richard O. Bohm

SCHOOL BOARD

Andrew Drakides, Chairman
Warren Kinsman
Charlyn Brown

SCHOOL MODERATOR

Richard O. Bohm

SCHOOL CLERK

Shirley Gustavson

SCHOOL TREASURER

Frederick Wilde

TRUSTEE OF THE TRUST FUNDS

William Jassmond	Term expires 1987
Richard Ballou (Resigned)	
Dorothy Dail (Appointed)	Term expires 1985
George Merrill	Term expires 1986

TRUSTEES OF THE LIBRARY

Elizabeth Bohm, Chairwoman	Term expires 1986
Jeanie Edgerly	Term expires 1985
Betsy Parker (Resigned)	
Alan Ferguson (Appointed)	Term expires 1985
Robert Perkins	Term expires 1986
Tracy Healey	Term expires 1987
Lynn Hodges	Term expires 1987

BOARD OF ADJUSTMENT

Kenneth Allen, Chairman	Term expires 1987
Barbara McDermott	Term expires 1985
Richard Bohm	Term expires 1989
Roger Duford (Resigned)	
Richard Buckingham (Appointed)	Term expires 1987
Barbara Lobdell, Alternate	Term expires 1986

Christopher Biggi, Alternate	Term expires 1987
Mona Nason, Alternate	Term expires 1986
John Draper	Term expires 1987

CONSERVATION COMMISSION

Paul Hooper, Chairman	Term expires 1985
Donald Chase	Term expires 1985
Suzanne Breiseth	Term expires 1985
Tracy Healey	Term expires 1986
Timothy McClare	Term expires 1986
Pamela Darlington	Term expires 1985

MOSQUITO CONTROL COMMISSION

Kenneth Allen	Term expires 1986

REGIONAL PLANNING COMMISSION

Roberta Pevear	Term expires 1988
Janice Jassmond	Term expires 1986

PLANNING BOARD

Robert Batchelder, Chairman	Term expires 1987
Alfred Carlson (Resigned)	
Douglas Darlington (Appointed)	Term expires 1986
Forrest Brown	Term expires 1988
J. Timothy Samway (Resigned)	
Elizabeth Bohm (Appointed)	Term expires 1987
Janice Jassmond (Resigned)	
Louise Hetherington (Appointed)	Term expires 1987
Jeffrey Breiseth	Term expires 1985
James Hodges (Resigned)	
David Jefferson (Appointed)	Term expires 1988
William Marston	Term expires 1985
Betty Johnsrud, Alternate	Term expires 1985
Terry Savage, Alternate	Term expires 1985
Alice Tonry, Alternate	Term expires 1985
Garrett VanderEls, Alternate	Term expires 1985

ORDINANCES	TYPE	LIMITATIONS	PERMITS
SCENIC ROADS Sanborn Road Frying Pan Lane Drinkwater Road Parsonage Road Depot Road Crank Road Nason/Cross Road King Street Curtis Road Stard Road Goodwin Road Old Stage Road Brimmer Lane Towle Farm Road Brown Road Dodge Road Mill Lane	TOWN	Cutting of trees, widening, telephone poles, road changes	Planning Board
FLOOD PLAIN	FEDERAL & TOWN	Building or modifying	Selectmen's office & Federal Emergency Management Agency
SIGN ORDINANCE	TOWN	Size, lights, placement	Planning Board
DOG CONTROL	STATE ADOPTED BY TOWN	Dog must be controled on owners property	Enforced by Police Chief
DOG LICENSE	TOWN	Must have rabies shot	Town Clerk
DREDGE & FILL	STATE	Freshwater areas are defined as follows: RSA 438-A applies to all areas "Wherever water stands or flows". No digging, filling or other flow modifica-	Town Clerk

		tion. Limit bank manicure No Pollution	
LAND FILLS AND SOLID WASTE	STATE & FEDERAL	Regulates dumps	NH Bureau of Solid Waste Management
TIMBER HARVEST	STATE	Yield Tax, limit on cutting along roads and streams. Slash law	Town Clerk
BUILDING PERMITS	TOWN & STATE	No building until permit is posted on site	Building Inspector Newell Eaton, Mon. & Wed. 6-8PM, Sat. 9AM-12N - 926-5798
DRIVEWAYS	TOWN & STATE	Must have permit before work starts	Town Clerk
GRAVEL PITS	STATE	Planning Board	State
SEPTIC SYSTEMS	STATE & TOWN	No building until State & Town approved septic systems is received	Richard Bohm, Septic Systems Insp. 926-2836
FIRE SAFETY	STATE & TOWN	New furnace inspection & permit	Building Inspector
OPEN BURNING	STATE	No fires without permit & only before 9:00 AM & after 5:00 PM if snow is on ground	Fire Warden Gene Heal - 926-2481
SUBDIVISION & BUILDING DEVELOPMENT AND SITE PLAN REVIEW FOR NON-RESIDENTIAL DEVELOPMENT	STATE & TOWN	Requires Planning Board Approval	Planning Board
YARD SALES	TOWN	All zones. Only 2 per calender year. Requires no-fee permit	Selectmen's Office

SWIMMING POOL FENCING	TOWN	Check Structural requirements	Planning Board
PERMANENT OR SUBSTANTIAL STRUCTURES TO BE ERECTED NEAR ROADSIDE	TOWN	Any construction of fences, barriers, stone wall, etc. must leave a 25' clearance on either side from center line of road	

BOARD OF SELECTMEN'S REPORT - 1984

The Board of Selectmen is most pleased to take this opportunity to report to the residents of Hampton Falls. It has been an interesting year - we as a Board have not only tried to be responsive to events but have sought to actively anticipate, identify and address important issues.

One of the highlights early in the year was this Board's proposal to the Townspeople to purchase the 70-acre Batchelder property across from the Town Hall. It was our feeling that this would have provided an excellent addition to our "Town Center", with future hopes of government buildings, fire, police and the library in one area and open space for recreational needs in the rear. The Townspeople did not agree with this proposal, and the land has now been purchased privately for development.

1984 saw several changes within the Town. As you all know, we are still in the throes of growth control issues - it is and has been a difficult task for all involved to somehow balance the wishes of our residents and the will of the New Hampshire court system. This Board is confident that we can chart a reasonable course for the future, provided we all work together, not against each other.

Another change has been the traffic light on Routes 1 and 88. We were pleased that the State was sensitive to our requests to keep the signs to a minimum around our Town Common, and believe that the traffic and pedestrian safety in this area has been greatly enhanced.

This year saw a significant increase in construction within the Town (approximately $4,000,000 versus $2,000,000 in 1983). Because of this expansion both commercially and residentially, we felt a real need for a professional Town Engineer to monitor the technicalities involved in complying with local ordinances. This Board hired Mr. Gene Roe of Nason Road and Seacoast Engineering. He will be and has been working closely with the Planning Board and other local Boards and has been a welcome and needed assistant.

The Town Selectmen as usual undertook the assessing of various properties in town. We are in the midst of a law suit with Public Service Co. of NH, who has claimed an exemption on their cooling tunnels valued at some $5+ million. Should we lose that case in the courts, we have accounted for the exemption in your current tax rate, which accounts for the slight increase to $30.45 per $1000 valuation. The average statewide tax rate is $22.90 per $1000 at full valuation. Translated to Hampton Falls, at our 47% equalization rate, on a statewide scale we would be about $15 by comparison, so you can see we still remain well below the average tax rate.

Hampton Falls this year was fortunate to be the receipient of two grants from the Coastal Zone Management Program; one for our newly-formed Historical Society and one for the exploration of organic methods of Mosquito Control. We thank all those who were instrumental in receiving those grant awards.

1984 in Hampton Falls saw a new ambulance service (O'Brien Ambulance), a numbering system for all lots in town, and a Resident Questionnaire to solicit your ideas and assistance. We thank all

of you who took the time to respond to this questionnaire. Copies of the results have been disseminated to all town boards and have been distributed to the Library, Town Hall and Post Office for your perusal.

This past year your Board of Selectmen realized an ever increasing demand to negotiate contracts, deal with welfare, insurance, legal matters and a large array of financial and personal problems brought before the Board. This points to the fact that Hampton Falls will never ever again have the small and relatively simple town government it once had. We acknowledge and thank the various departments for their cooperation received, and this Board will continue to devote its energies to insuring that the operations of the Town of Hampton Falls will keep pace with the demands placed upon it by the Town's citizens.

Respectfully submitted,

William Marston, Chairman
William Marston

Kenneth Allen
Kenneth D Allen

Suzanne Breiseth
Suzanne Breiseth

1984 TOWN MEETING MINUTES

The 1984 Hampton Falls Town Meeting opened on March 13 at 10:00 by a call to order by Moderator Richard Bohm. The salute to the flag was given by those present. Following that the Selectmen began counting the ballots to ascertain how many would be used for voting. The warrant was read by the Moderator and following the count of the ballots the polls were declared open after displaying the ballot boxes at 10:06.

Following a day of voting the polls were declared closed at 8:00 p.m. Absentee ballots had been added to the boxes at 3:15 p.m. The following results were determined by the votes cast: (Star denotes winner)

Selectman for three years
Suzanne Breiseth 210*

Town Clerk for three years
Shirley Gustavson 267*

Tax Collector for three years
Ruth D. Blatchford 192*
Mona Nason 77

Moderator for two years
Richard Bohm 244*

Highway Agent for one year
Richard B. Merrill 242*

Supervisor of the Checklist for six years
Charles I. Akerman, Jr 260*

Auditor for three years
Charles B. Mutrie 210*

Trustee of Trust Fund for three years
William A. Jassmond Jr. 167*
Nathaniel C. Lyon 65

Library Trustee for three years
Ingeborg K. Brandt 29
J. Alan Ferguson 45
C. Tracy Healey 188*
Lynn E. Hodges 110*
Lorraine G. McGrail 101

School Board for three years
Charlyn E. Brown 186*
Phoebe O. Cory 41
Randy W. Whaley 37

School Moderator for one year
Richard O. Bohm 241*

School Clerk for one year
Shirley Gustavson 263*

School Treasurer for one year
Frederick F. Wilde 258*

Article 3
YES 162 NO 105

Article 4
YES 162 NO 70

The meeting was adjourned at 9:30 p.m. to Saturday, March 16, at 7:00 p.m. at the Leavitt Brown Gymnasium, Lincoln Akerman School. The Moderator called the meeting to order at 7:00 p.m. on March 16 and the salute to the flag was given. He then read the results of the Election. The following rules for the meeting were announced by the Moderator:

1. Once an article taken up in the budget or in the warrant is finished, no further action may be taken on it with the exception of one reconsideration in case of error or misunderstanding.

2. There will be a limit of 2 amendments to any article or any

any motion or part of a specific article.

3. Any lengthy motion shall be submitted to the Moderator in writing.

4. The chair will recognize first a sponsor of any article or item in the warrant.

5. All speakers must be recognized by the Moderator and address their remarks through the Chair.

ARTICLE 2 - Budget

Suzanne Breiseth moved and Kenneth Allen seconded a motion to raise and appropriate the sum of $19,540 for Town Officers Salaries. Passed.
Kenneth Allen moved and William Marston seconded a motion to raise and appropriate the sum of $9500 for Town Offices Expenses. Passed.

William Marston moved and Suzanne Breiseth seconded a motion to raise and appropriate the sum of $3000 for Election and Registration Expenses. Pass.
Breiseth moved and Allen seconded a motion ro raise and appropriate the sum of $2000 for Cemetaries. Passed.

Allen moved and Marston seconded a motion to raise and appropriate the sum of $7500 for Town Hall Expenses. Passed.
Marston moved and Allen seconded a motion to raise and appropriate the sum of $2500 for Planning and Zoning. Passed.
Breiseth moved and Allen seconded a motion to raise and approopriate the sum of $9000 for Legal Expenses and Damages. Passed.
Allen moved and Breiseth seconded a motion to raise and appropriate the sum of $4041 for Regional Associations. Passed.
Marston moved and Allen seconded a motion to raise and appropriate the sum of $500 for Care of Town Clock. Passed.
Allen moved and Marston seconded the sum of $33,910 for the Police Department. Passed.
Robert Woodes moved and Edward Pevear seconded the motion to raise and appropriate the sum of $6000 for the Fire Department. Passed.
Breiseth moved and Allen seconded the motion to raise and appropriate the sum of $100 for Civil Defense. Passed.
Marston moved and Allen seconded the motion to raise and appropriate the sum of $4500 for Fuel. Passed.
Breiseth moved and Marston seconded a motion to raise and appropriate the sum of $3500 for Health. Passed.
Allen moved and Breiseth seconded a motion to raise and appropriate the sum of $6400 for Mosquito Control. Passed.
Marston moved and Allen seconded to raise and appropriate the sum of $35,000 for Sanitation. Passed.
Breiseth moved and Marston seconded to raise and appropriate the sumof $70,000 for General Highway and Highway Building Expenses. Passed.
Breiseth moved and Allen seconded to raise and appropriate the sum of $1800 for Street Lighting. Passed.
Breiseth moved and Allen seconded to raise and appropriate the sum of $17,892 to Highway Block Grant. Passed.

Breiseth moved and Allen seconded to raise and appropriate the sum of $24.29 for Town Road Aid. Passed.
Allen moved and Marston seconded to raise and appropriate the sum of $6000 for Social Services and Welfare. Passed.
Gordon Janvrin moved and Frank Ferreira seconded to raise and appropriate the sum of $19,975 for the Library. Passed.
Marston moved and Breiseth seconded to raise and appropriate the sum of $1000 for the Town Common. Passed.
Allen moved and Marston seconded to raise and appropriate the sum of $275 for Patriotic Purposes. Passed.
Breiseth moved and Marston seconded to raise and appropriate the sum of $250 for Conservation Commission. Passed.
Allen moved and Breiseth seconded to raise and appropriate the sum of $50,000 for Interest Expense-Tax Anticipation Notes. Passed.
Allen moved and Marston seconded to raise and appropriate the sum of $18,000 for Insurance. Passed.
Breiseth moved and Allen seconded to raise and appropriate the sum of $1500 for Town Forest. Passed.
Breiseth moved and Allen seconded to raise and appropriate the sum of $8805 for FICA and Retirement. Passed.

ARTICLE 5 - LIBRARY COSTS

Besty Parker moved to raise and appropriate the sum of $3250 for the Library to purchase ten book stacks, wall-to-wall carpeting and an electric typewriter with memory. Seconded by Elizabeth Bohm. The reduction in the original figure is due to the fact that money had been donated to the Library for the wall-to-wall carpeting by Congoleum Corp. Passed.

ARTICLE 6 - PARKING LOT, LIBRARY

Gordon Janvrin moved that the town raise and appropriate the sum of $4500 to construct a parking lot on the east side of the Library. Seconded by Elizabeth Bohm. Passed.

ARTICLE 7 - CAPITAL RESERVE FUND

William Marston moved and Kenneth Allen seconded the article as read. Lynn Hodges felt that the figure was too low that it would take years to raise enough money to build the needed fire station. Robert Batchelder said that this was just a beginning to get the project "off the ground". Passed.

ARTICLE 8 - REVENUE SHARING

Breiseth moved that the article be passed as read. Seconded by Marston. Passed.

ARTICLE 9 - SPECIAL SESSION

Dorothy Wilde moved that the article be passed as read. Seconded by Jeff Breiseth. Breiseth said that he felt that the legislature should get involved with the problem of the huge cost increases which would result in higher electric rates. Randy Whaley felt we should wait until the legislature reconvenes in January. The article passed.

ARTICLE 10 - LEGAL SERVICES, BACKUS

Suzanne Breiseth moved the article as read. Marston seconded. Russell Merrill Jr. questioned the need to hire an additional lawyer over the regular town counsel. Breiseth answered that Backus had great expertise in this area and we would be using his services in conjunction with other towns in a cooperative manner. Passed.

A fifteen minute break was declared at this time by the Moderator. The meeting was called back to order at 8:21 by the Moderator.

ARTICLE 11 - EMERGENCY RESPONSE PLAN OPPOSITION

Roberta Pevear moved that the article be passed as read. Seconded by Jeff Bresieth. Timothy Samway said he was opposed to voting to prohibit the selectmen from doing anything. Pevear replied that the selectmen have already indicated their opposition to the installation of the notification system within the Town. Paul Nason a citizen of the Town but who headed up the project for the system as an employee of Public Service gave an outline and argument of the company's position. After much discussion the article passed as read.

ARTICLE 12 - INSTALLATION OF NOTIFICATION SYSTEM

Roberta Pevear moved that we pass over this article. Seconded by Lynn Hodges. Passed.

ARTICLE 13 - FEDERAL, STATE AND LOCAL GRANTS-IN-AID

Kenneth Allen moved that the article be passed as read. Seconded by William Marston. Passed.

ARTICLE 14 - BORROW MONEY IN ANTICIPATION OF TAXES

William Marston moved the article as read. Seconded by Kenneth Allen. Passed.

ARTICLE 15 - OTHER BUSINESS

Betsy Parker publicly thanked Gordon Janvrin for 18 years of service and devotion to the Library upon his decision not to run for reelection to the Board of Trustees. She presented him with a gift certificate to choose a book to be placed in the library in his honor. Frank Ferreira moved that the meeting be disolved in the memory of Harrison A. Biggi. Seconded by Kenneth Allen. Passed. It was noted by the Moderator that it would be better if future Town Meetings be started at 7:30 p.m. rather than the hour of 7:00 p.m. Suzanne Breiseth nominated Irving and Paula Gray for the office of Hog Reevers and Keeper of the Pound for the coming year. Seconded by Kenneth Allen. Moderator declared the nominations closed and the Grays were elected by a show of hands. They were then given the oath of office by the Town Clerk. Frank Ferreira moved that the meeting be adjourned. Seconded by Robert Batchelder. The meeting was declared adjourned by the Moderator at 8:50 p.m. A true record of the meeting.Attest: Shirley Gustavson, Town Clerk

APPROPRIATIONS - HAMPTON FALLS TOWN MEETING, 1984

Town Officers Salaries	$19,540.00
Town Offices Expenses	9,500.00
Election and Registration Expenses	3,000.00
Cemetaries	2,000.00
Town Hall Expenses	7,500.00
Planning and Zoning	2,500.00
Legal Expenses and Damages	9,000.00
Regional Associations	4,041.00
Care of the Town Clock	500.00
Police Department	33,910.00
Fire Department	6,000.00
Civil Defense	100.00
Fuel	4,500.00
Health	3,500.00
Mosquito Control	6,400.00
Sanitation	35,000.00
General Highway & Highway Building Expenses	70,000.00
Street Lighting	1,800.00
Social Services and Welfare	6,000.00
Library	19,975.00
Town Common	1,000.00
Patriotic Purposes	275.00
Conservation Commission	250.00
Interest Expense - Tax Anticipation Notes	50,000.00
Insurance	18,000.00
Town Forest	1,500.00
FICA and Retirement	8,805.00
Library Costs	3,250.00
Library Parking Lot	4,500.00
Capital Reserve Fund	2,000.00
Revenue Sharing	10,000.00
Backus Legal Fees	2,500.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED
FOR THE TAX YEAR 1984
of the
TOWN OF HAMPTON FALLS, Rockingham County

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT:

Town officers' salaries	$ 19,540.00
Town officers' expenses	9,500.00
Election and Registration expenses	3,000.00
Cemeteries	2,000.00
Town Hall Expenses	7,500.00
Planning and Zoning	2,500.00
Legal Expenses	9,000.00
Article 10 - Evacuation litigation	2,500.00
Regional Associations	4,041.00
Care of Town Clock	500.00

PUBLIC SAFETY:

Police Department	33,910.00
Fire Department	6,000.00
Civil Defense	100.00
Fuel	4,500.00
Health Department , Ambulance	3,500.00
Mosquito Control	6,400.00
Sanitation	35,000.00

HIGHWAYS, STREETS, BRIDGES:

General Highway Department & Highway Building Expenses	70,000.00
Street Lighting	1,800.00

SOCIAL SERVICES AND WELFARE:

General Assistance & Old Age	6,000.00

CULTURE AND RECREATION:

Library	19,975.00
Article 5 - Carpet and equipment	3,250.00
Article 6 - Parking lot	4,500.00
Town Commons	1,000.00
Patriotic Purposes	275.00
Conservation Commission	250.00

DEBT SERVICE:

Interest Expense - Tax Anticipation Notes	50,000.00

CAPITAL RESERVE FUNDS:

Town Forest	1,500.00
Fire Station	2,000.00

MISCELLANEOUS:

FICA, Retirement & Pension Contributions	$ 8,805.00
Insurance	18,000.00
TOTAL APPROPRIATIONS	$336,846.00

SOURCES OF REVENUE

TAXES

Resident Taxes	9,720.00
Yield Taxes	472.76
Current Use Penalties	33,236.61
Interest Collected on Delinquent Property Taxes	7,676.26
Penalties Collected on Resident Taxes	99.00

INTERGOVERNMENTAL REVENUES

Meals and Rooms Tax	00.00
Interest and Dividends Tax	00.00
Bank Stock Tax	18.60
Highway Subsidy	17,892.55
Town Road Aid	24.29
Welfare Refund	187.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	94,509.50
Dog Licenses	1,213.75
Business Licenses, Permits & Filing Fees	1,644.00

MISCELLANEOUS REVENUES

Interest on Savings	9,458.22
Interest on CD's	33,002.15
Interest on NOW Account	5,245.06
Donation to Legal Fees	50.00
Revenue Sharing Fund	10,000.00
Court Fees Recovered	1,422.26

CHARGES FOR SERVICES

Rent of Town Property	330.00
TOTAL REVENUES AND CREDITS	$ 226,202.01

SUMMARY INVENTORY OF VALUATION

Land - Improved & unimproved	$ 9,605,140.
Buildings	19,675,550.
Public Utilities	
Gas	10,250.
Electric	6,856,326.
Manufactured Housing Assessed as Real Property (6)	23,650.
Total Valuation before Exemptions Allowed	$36,170,916.
Elderly Exemptions (21)	331,700.
Water and Air Pollution Control Exemption (Control Tunnels, Seabrook)	5,475,176.
Net Valuation on which Tax Rate is computed	30,364,040.

RECAPITUALATION OF TAX RATE

$30,364,040 X 30.45	=	$914,035.00
Net Assessed Valuation		Net Property Tax Committment
Less War Service Credits		10,550.00
Total Taxes Committed to Tax Collector		$924,585.00

TAX RATE BREAKDOWN

Town	$ .97
County	2.88
School District	26.60

Municipal Tax Rate $30.45 per thousand

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15

William Marston
Kenneth Allen
Suzanne Breiseth
Selectmen of Hampton Falls

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1984

	APPROPRIATION	RECEIPTS & REIMBURSEMENTS	TOTAL AVAILABLE	TOTAL EXPENDED	BALANCE	OVERDRAFT
Town Officers Salaries	$19,540.00		$19,540.00	$21,714.63		$2,174.63
Town Officers Expenses	9,500.00		9,500.00	11,605.36		2,105.36
Election and Registration	3,000.00		3,000.00	2,474.59	525.41	
Cemeteries	2,000.00		2,000.00	822.00	1178.00	
Town Hall Expenses	7,500.00	617.00	8,117.00	5,632.47	2484.53	
Planning, Zoning, Town Engineer	2,500.00	16,608.65	19,108.65	14,428.47	4680.18	
Legal Expenses & Damages	9,000.00		9,000.00	13,034.21		4,034.21
Legal Expenses, Evacuation	2,500.00		2,500.00	00	2500.00	
Regional Associations	4,041.00		4,041.00	4,041.00	00	
Highways, Streets, Bridges	70,000.00	100.00	98,016.84	103,851.09		5,834.25
		Snow removal reimb.				
		17,892.55 Hgwy. grnt.				
		24.29 TRA Bal				
		10,000 Rev. Sharing				
Street Lighting	1,800.00		1,800.00	1,784.75	15.25	
Social Services, Welfare	6,000.00	187.00	6,187.00	1,522.99	4664.01	
Library	19,975.00	5,000.00	23,225.00	18,225.00	5000.00	
Library Warrant	3,250.00					
Library Parking Lot Warrant	4,500.00		4,500.00	00	4500.00	
Town Commons	1,000.00		1,000.00	1,453.23		453.23
Patriotic Purposes	275.00		275.00	275.00	00	
Conservation Commission	250.00		250.00	152.84	97.16	
Care of Town Clock	500.00		500.00	300.00	200.00	
Police Department	33,910.00	324.85	34,234.85	33,247.77	987.08	
Fire Department	6,000.00	15.00	6,015.00	6,000.00	15.00	
Civil Defense	100.00		100.00	00	100.00	
Fuel	4,500.00		4,500.00	2,738.96	1761.04	
Health Dept., Ambulance	3,500.00		3,500.00	3,206.40	293.60	
Mosquito Control	6,400.00	2.10	6,402.10	6,473.14		71.04

	APPROPRIATION	RECEIPTS & REIMBURSEMENTS	TOTAL AVAILABLE	TOTAL EXPENDED	BALANCE	OVERDRAFT
Sanitation	$ 35,000.00		35,000.00	35,370.90		370.90
Debt Service						
Interest Tax Anticipation Note	50,000.00		50,000.00	38,655.62	11,344.38	
Capital Reserve Funds						
Town Forest	1,500.00		1,500.00	1,500.00	00	
Fire Station	2,000.00		2,000.00	2,000.00	00	
FICA and Police Retirement	8,805.00		8,805.00	5,236.35	3,568.65	
Insurance	18,000.00	364.00	18,364.00	12,936.78	5,427.22	
TOTAL	$336,846.00	$51,135.44	$387,981.44	$348,683.55		

FINANCIAL REPORT OF THE TOWN OF HAMPTON FALLS

for the Calendar Year Ended December 31, 1984

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated February 14, 1985

William Marston
Kenneth Allen
Suzanne Breiseth

Selectmen of the Town of Hampton Falls

Town of Hampton Falls

For the Year Ended December 31, 1984, June 30, 1985

	ASSETS	BALANCE			
200	**Cash:**				
201	*All funds in custody of treasurer (See instructions-Attach Supporting Schedule)*	512,936	09		
202	*In hands of officials (See Instructions-Attach Supporting Schedule)*				
203					
204					
205					
206	**TOTAL CASH**			512,936	09
207	Capital Reserve Funds. (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account)				
208					
209					
210					
211					
212	**Total Capital Reserve Funds**				
213	*Accounts Due to the Town*				
214	Due from State:				
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury				
216					
217					
218					
219					
220					
221					
222	Other bills due Town:				
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)				
224					
225					
226					
227					
228					
229					
231					
232	**Total Accounts Due to the Town**				
233	Unredeemed Taxes. (from tax sale on account of)				
234	(a) Levy of 1983	18,530	71		
235	(b) Levy of 1982	11,046	23		
236	(c) Levy of 1981				
237	(d) Previous Years				
238	**Total Unredeemed Taxes**			29,576	94
239	Uncollected Taxes. (Including All Taxes)				
240	(a) Levy of 1984	140,026	08		
241	(b) Levy of 1983	65	73		
242	(c) Levy of 1982				
243	(d) Previous Years				
244	(e) Uncollected Sewer Rents. Assessments (Offsets similar liability account)				
245	**Total Uncollected Taxes**			140,091	81
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)			682,604	84
247	Fund Balance - Deficit - Current Deficit (Excess of liabilities over assets)				
248	**Grand Total (Lines 246 + 247)**				
249	Fund Balance - December 31, 1983	182,429	96		
250	Fund Balance - December 31, 1984	298,063	35		
251	Change in Financial Condition	115,633	39		

SHEET	LIABILITIES				
300	Accounts Owed by the Town:				
301	Bills outstanding				
302	Unexpended Balances of Special Appropriations: (Attach Schedule)				
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)				
304	Sewer Fund				
305	Parking Meter Fund				
306	Unexpended Revenue Sharing Funds	7,282	74		
307	Unexpended ~~Law Enforcement Assistance~~ Funds (anti Recession)	15	19		
308	Unexpended State Highway Subsidy Funds				
309	Performance Guarantee (Bond) Deposits				
310	Uncollected Sewer Rents. Assessments (Offsets similar asset account)				
311					
312					
313	Due to State:				
314	2% Bond & Debt Retirement Taxes				
315	Dog License Fees Collected — Not Remitted				
316					
317					
318					
319					
320	Yield Tax Deposits (Escrow Acc't)				
321	County Taxes Payable				
322	Precincts Taxes Payable				
323	School District(s) Tax(es) Payable	377,243	56		
324					
325	Tax Anticipation Notes Outstanding: (list each note separately with name of holder and maturity date)				
326					
327					
328					
329					
330					
331					
332	Other Liabilities (Attach Schedule)				
333	Property Taxes Collected in Advance				
334	Lien for the Elderly (Offsets similar asset account)				
335					
336					
337	**Total Accounts Owed by the Town**			384,541	49
338					
339	State and Town Joint Highway Construction Accounts:				
340	(a) Unexpended balance in State Treasury				
341	(b) Unexpended balance in Town Treasury				
342	**Total of State and Town Joint Highway Construction Account**				
343	Capital Reserve Funds: (Offsets similar Asset account)				
344					
345					
346					
347	**Total Capital Reserve Funds**				
348	Total Liabilities (Lines 337 + 342 + 347)			384,541	49
349	Fund Balance - Current Surplus (Excess of assets over liabilities)			298,063	35
350					
351					
352	**Grand Total (Line 348 + 349)**			682,604	84
353					

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8

Town of Hampton Falls

RECEIPTS

1	**FROM LOCAL TAXES:** (Collected and Remitted to Treasurer)			
2	Property Taxes — Current Year — 1984	940,679 96		
3	Property Taxes — Collected in Advance			
4	Resident Taxes — Current Year — 1984	8,800 00		
5	~~Resident Taxes — Collected in Advance~~ Inventory Penalties	1,039 29		
6	National Bank Stock Taxes — Current Year 1984			
7	Yield Taxes — Current Year — 1984	488 14		
8	Property Taxes and Yield Taxes — Previous Years	190,559 06		
9	Resident Taxes — Previous Years	840 00		
10	Land Use Change Tax — Current and Prior Years	33,236 61		
11	Interest received on Delinquent Taxes	7,046 80		
12	Penalties, Resident Taxes	104 00		
13	Tax sales redeemed	45,128 94		
14	Interest & Costs on Redemptions	8,718 84		
15	**Total Taxes Collected and Remitted**		1,236,641	64
16	**INTERGOVERNMENTAL REVENUES - STATE**			
17	Shared Revenue	43,464 84		
18	Highway Block Grant	17,892 55		
19	Railroad Tax			
20	State Aid Water Pollution Projects			
21	Reimb. a c State-Federal Forest Land			
22	Other Reimbursements (Attach Schedule) Bank Stock Tax	18 60		
23				
24				
25				
26				
27				
28	Other State Revenues (Attach Schedule)			
29	TRA Refund	24 29		
30	Welfare Refund	187 00		
31				
32				
33	**INTERGOVERNMENTAL REVENUES - FEDERAL**			
34	Federal Grants			
35				
36				
37				
38				
39	Other Federal Grants (Attach Schedule)			
40	**Total Intergovernmental Revenues**		61,587	28
41	**LICENSES AND PERMITS**			
42	Motor Vehicle Permit Fees	94,509 50		
43	Dog Licenses	1,213 75		
44	Business Licenses, Permits and Filing Fees	1,988 60		
45				
46				
47				
48				
49	Other Licenses and Permits (Attach Schedule)			
50	**Total Licenses and Permits**		97,711	85

51	**CHARGES FOR SERVICES**			
52	Income From Departments 16,792.15 -51.77 adj.	16,740 38		
53	Rent of Town Property	330 00		
54				
55				
56				
57	Other Charges for Services (Attach Schedule)			
58	**Total Charge For Services**		17,070	38
59	**MISCELLANEOUS REVENUES**			
60	Interest on Deposits	57,918 99		
61	Sale of Town Property			
62	Donations	287 00		
63	Franchise Fees	1,120 00		
64				
65				
66	Other Miscellaneous Revenues (Attach Schedule)	1,903 21		
67	**Total Miscellaneous Revenues**		61,229	20
68	**OTHER FINANCING SOURCES**			
69	Proceeds of Long Term Notes			
70	Proceeds of Bond Issues			
71	Income from Water, Sewer and Electric Departments			
72	Withdrawal from Capital Reserve			
73	Revenue Sharing Entitlement Funds	9,229 00		
74	Interest on Investments of Revenue Sharing Funds	752 35		
75				
76				
77				
78				
79	Other Financing Sources (Attach Schedule)			
80	**Total Other Financing Sources**		9,981	35
81	**NON-REVENUE RECEIPTS**			
82	New Trust Funds received during year			
83	Proceeds of Tax Anticipation Notes	900,000 00		
84	Proceeds of Loans in Anticipation of Bond Issues			
85	Proceeds of Loans in Anticipation of Long Term Notes			
86	Proceeds of Loans in Anticipation of Federal Aid			
87	Proceeds of Loans in Anticipation of State Aid			
88	Yield Tax Security Deposits	1,160 00		
89				
90				
91				
92				
93				
94				
95	Other Non-Revenue Receipts (Attach Schedule)			
96	**Total Non-Revenue Receipts**		901,160	00
97	**Total Receipts from All Sources**		2,385,381	70
98	Cash on Hand January 1, 1984 (July 1, 1984)		305,173	94
99	**Grand Total**		2,690,555	64

Town of Hampton Falls

PAYMENTS

100	**GENERAL GOVERNMENT:**		
101	Town officers' salaries	21,714 63	
102	Town officers' expenses 286.89	11,605 36	
103	Election and Registration expenses	2,474 59	
104	General Government Buildings	5,632 47	
105	~~Reappraisal of Property~~ Fuel	2,738 96	
106	Planning and Zoning	14,428 47	
107	Legal Expenses	13,034 21	
108	Advertising and Regional Association	4,041 00	
109	~~Contingency Fund~~ Town Clock	300 00	
110	Other General Governmental Expenses (Attach Schedule)		
111	**Total General Governmental Expenses**		75,969 71
112	**PUBLIC SAFETY**		
113	Police Department	33,247 77	
114	Fire Department	6,000 00	
115	Civil Defense		
116	Building Inspection		
117	Other Public Safety Expenses (Attach Schedule)		
118	**Total Public Safety Expenses**		39,247 77
119	**HIGHWAYS, STREET, BRIDGES**		
120	Town Maintenance	103,851 09	
121	General Highway Department Expenses		
122	Street Lighting	1,784 75	
123	Cemeteries	822 00	
124			
125	Other Highways and Bridges Expenses (Attach Schedule)		
126	**Total Highways and Bridges Expenses**		106,457 84
127	**SANITATION**		
128	Solid Waste Disposal		
129	Garbage Removal	35,370 90	
130	Other Sanitation Expenses (Attach Schedule)		
131	**Total Sanitation Expenses**		35,370 90
132	**HEALTH**		
133	Health Department	3,206 40	
134	Hospitals and Ambulances		
135	~~Animal Control~~ Mosquito Control	6,473 14	
136	Vital Statistics		
137	Other Health Expenses (Attach Schedule)		
138	**Total Health Expenses**		9,679 54
139	**WELFARE**		
140	General Assistance	1,522 99	
141	Old Age Assistance		
142	Aid to the Disabled		
143	Other Welfare Expenses (Attach Schedule)		
144	**Total Welfare Expenses**		1,522 99
145	**CULTURE AND RECREATION**		
146	Library 7,899.88 -7,296.38 +18,225.00	18,828 50	
147	Parks and Recreation	1,453 23	
148	Patriotic Purposes	275 00	
149	Conservatinn Commission	152 84	
150	Other Culture and Recreational Expenses (Attach Schedule)	1,500 00	
151	**Total Culture and Recreational Expenses**		22,209 57

PAYMENTS — (Continued)

152	**DEBT SERVICE**		
153	Principal of Long-Term Bond & Notes		
154	Interest Expense Long-Term Bonds & Notes		
155	Interest Expense Tax Anticipation Notes	38,655 62	
156	Interest Expense - Other Temporary Loans		
157	Fiscal Charges on Debt		
158	**Total Debt Service Payments**		38,655 62
159	**CAPITAL OUTLAY**		
160			
161			
162			
163			
164	**Total Capital Outlay**		
165	**OPERATING TRANSFERS OUT**		
166	Payments to Capital Reserve Funds:	2,000 00	
167			
168			
169			
170	Municipal and District Court Expenses		
171	Other Operating Transfer Out (Attach Schedule)		
172	**Total Operating Transfers Out**		2,000 00
173	**MISCELLANEOUS**		
174	Municipal Water Department		
175	Municipal Sewer Department		
176	Municipal Electric Department		
177	FICA, Retirement & Pension Contributions	5,236 35	
178	Insurance	12,936 78	
179	Unemployment Compensation		
180	Other Miscellaneous Expenses (Attach Schedule)		
181	**Total Miscellaneous Expenses**		18,173 13
182	**UNCLASSIFIED.**		
183	Payments on Tax Anticipation Notes	900,000 00	
184	Taxes bought by town	31,341 94	
185	Discounts, Abatements and Refunds	1,066 10	
186	Payments to trustees of trust funds (New Trust Funds)		
187	Payment of Lien for the Elderly (RSA 72:38-A)		
188	Refund and Payment from Yield Tax Escrow Fund		
189	Other Unclassified expenses (Attach Schedule)		
190	**Total Unclassified Expenses**		932,408 04
191	**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**		
192	Payment to State of Dog License and Marriage License Fees		
193	Taxes paid to County	89,730 00	
194	Payments to Precincts		
195	Payments to School Districts (1984 Tax $) (1985 Tax $)	806,194 44	
196	**Total Payments to Other Governmental Divisions**		895,924 44
197	**Total Payments for all Purposes**		2,177,619 55
198	Cash on hand December 31, 1984 (June 30, 1985)(Attach Schedule)		512,936 09
199	**Grand Total**		2,690,555 64

TOWN OF: Hampton Falls

SCHEDULE OF TOWN PROPERTY

As of December 31, 1984 June 30, 1985

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belinging to the Town.)

DESCRIPTION	VALUE	
1. Town Hall, Lands and Buildings	$129,600	00
Furniture and Equipment	5,500	00
2. Libraries, Lands and Buildings	66,550	00
Furniture and Equipment	170,458	00
3. Police Department, Lands and Buildings		
Equipment	5,000	00
Parking Meters		
4. Fire Department, Lands and Buildings	100,000	00
Equipment	150,000	00
5. Highway Department, Lands and Buildings	5,500	00
Equipment		
Materials and Supplies	2,000	00
6. Parks, Commons and Playgrounds	25,000	00
7. Water Supply Facilities, if owned by Town		
8. Electric Light Plant, if owned by Town		
9. Sewer Plant & Facilities, if owned by Town		
10. Schools, Lands and Buildings, Equipment	691,700	00
11. Airports, if owned by Town		
12. All Lands and Buildings acquired through Tax Collector's deeds		
(Give assessed valuation of property so taken listing each piece separately)		
13. All Other Property and equipment: (Give description)		
Dump Land, Buildings, Equipment	75,000	00
New Cemetery Land	10,000	00
Town Forest	17,000	00
TOTAL	$1,453,308	00

ADDENDUM - MS5, February 14, 1985

REDUCTION OF TREASURER'S GROSS RECEIPTS:

Per Grand Total	$2,705,435.29	
Less 1/1/84 Balance Forward	305,173.94	
Net 1984 Receipts	2,400,261.35	
Less: Payroll Reimbursements	(7,296.38)	
Library Return of Appropriation	(5,000.00)	
Stop Payment of Check	(1,018.13)	
Excess Payroll Transfers	(1,513.37)	
	$2,385,433.47	
Less Final Adjustment	51.77	Income from Departments
	$2,385,381.70	

Other Miscellaneous Revenues Schedule:

Legal Reimbursment	$ 1,422.26
Fire Department Refund of plowing cost	100.00
Unemployment Fund Reimbursment	253.00
Insurance Refund - P/Y	111.00
McFarland Ford Refund P/Y	14.85
Mosquito Control Refund P/Y	210.00
	$ 1,903.21

SCHEDULE OF TOWN PROPERTY
As of December 31, 1984

Description	Value
Town Hall, Lands and Buildings	$129,600.00
Furniture and Equipment	5,500.00
Libraries, Lands and Buildings	66,550.00
Furniture and Equipment	170,458.00
Police Department	
Equipment	5,000.00
Fire Department, Lands and Buildings	100,000.00
Equipment	150,000.00
Highway Department, Lands and Buildings	5,500.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	25,000.00
Schools, Lands and Buildings, Equipment	691,700.00
Dump Land, Buildings, Equipment	75,000.00
New Cemetery Land	10,000.00
Town Forest	17,000.00
TOTAL	$1,453,308.00

AUDITORS' GENERAL REPORT

We, the undersigned auditors, met in the months of January and February, and examined the accounts of the Town Treasurer, Tax Collector, Town Clerk, Selectmen, Town Hall Custodian, Trustees of the Trust Funds, Library Treasurer, Highway Agent, Revenue Sharing Funds and Federal Antirecession Funds, and found them well vouched and correctly cast, with balances as stated therein.

Douglas Darlington
James Haynes
Charles Mutrie
Auditors of Hampton Falls

TREASURER'S REPORT

1984

Balance on hand, January 1	305,173.94
State Highway Fund	17,892.55
State Revenue Sharing	43,464.84
TRA Refund	24.29
Welfare Refund	187.00
Bank Stock Tax	18.60
Federal Revenue Sharing	9,229.00
Exeter Banking - Interest on Revenue Sharing	752.35
Bank Meredian - TAN	900,000.00
Bank Meridian - Interest - CD's	42,338.12
Bank Meridian - Interest - NOW	5,245.06
Bank Meridian - Interest - Savings	10,335.81
Vehicles	94,509.50
Titles	317.00
Dogs	1,213.75
Certified Copies	162.00
Marriage Licenses	532.00
U.C.C.'s	588.00
Zoning Books & Maps	206.50
Copy Machine	122.10
Notarizations	45.00
Town & School Filing Fees	16.00
1982 Property Tax	534.54
Interest on 82 Property Tax	49.90
1983 Property Tax	190,024.52
Interest on 1983 Property Tax	6,763.88
1983 Resident Tax	840.00
Penalties on 1983 Resident Tax	77.00
1981 Tax Redeemed	11,601.25
Interest & Costs on 1981 Redeemed	3,896.28
1982 Tax Redeemed	21,243.52
Interest & Cost on 1982 Redeemed	3,822.66
1983 Tax Redeemed	12,284.17
Interest & Costs on 1983 Redeemed	999.90
1984 Property Tax	940,679.96
Interest on 1984 Property Tax	233.02
1984 Resident Tax	8,800.00
Penalties on 1984 Resident Tax	27.00
Inventory Penalties	1,039.29
Current Use Penalties	33,236.61
Yield Taxes	488.14
Police Department - Tickets	75.00
Police Department - Accident Reports	115.00
Police Department - Animal Violations	40.00

Perc Tests	4,320.00
Building Permit Fees	9,754.00
Planning Board	1,760.20
Board of Adjustment	217.95
Timber Tax Bonds	1,160.00
Pistol Permits	80.00
Memorabilia	50.00
Driveway Permits	350.00
Library Payroll	7,296.38
Cablevision Franchise Fee	1,120.00
Tobey & Merrill Premium Refund	111.00
McFarland Ford Refund	14.85
Reimbursement	1,422.26
Unemployment Fund Dividends	253.00
H.F.V.F.D Reimbursement	100.00
Pole License Fees	7.00
Stop Payment	1,018.13
Tax Lien Filing Fee	8.00
Mosquito Control Refund	2.10
Donations - Town Hall Lighting	237.00
Town Map	15.00
Donation to Legal Fees	50.00
Town Hall Rent	330.00
Library Refund - Unexpended Monies	5,000.00
Excess in Payroll Account	1,513.37
Grand Total:	2,705,435.29

Balance in Savings, December 31	212,631.70
Balance in Checking, December 31	291,408.28
Balance in Revenue Sharing, December 31	7,282.74
Balance in Payroll, December 31	1,613.37
TOTAL FUNDS ON HAND DECEMBER 31	512,936.09

REVENUE SHARING ACCOUNT
1984

On hand January 1, 1984	$7,301.39
Deposits	9,229.00
Interest	752.35
SUBTOTAL	17,282.74
Transfer to Highways	10,000.00
BALANCE ON HAND	7,282.74

FORM MS-61

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984 (JUNE 30, 1985)

TOWN OF _____

- DR. -

	Levies Of: 1985	1984	1983	Prior
Uncollected Taxes - Beginning of Fiscal Year				
Property Taxes			$190341.60	$534.54
Resident Taxes			850.00	
National Bank Stock Taxes				
Land Use Change Taxes				
Yield Taxes				
~~Sewer Rents~~ Inventory Penalties			399.05	
Taxes Committed To Collector:				
Property Taxes	$	$1079,957.58		$
Resident Taxes		9720.00		
National Bank Stock Taxes				
Land Use Change Taxes		35,738.00		
Yield Taxes		472.76		
~~Sewer Rents~~ Inventory Penalties		1,061.98		
Added Taxes:				
Property Taxes		2066.35		
Resident Taxes		840.00		
_____				
Overpayments:				
a/c Property Taxes				
a/c Resident Taxes		50.00		
Interest Collected on Delinquent Property Taxes:		862.48	6763.88	49.90
Penalties Collected on Resident Taxes		27.00	72.00	
TOTAL DEBITS	$	$1,130,796.15	$198,426.53	$584.44

- CR. -

	1985	1984	1983	Prior
Remittances To Treasurer During Fiscal Year:				
Property Taxes	$	$940,679.96	$190,024.54	$534.54
Resident Taxes		8,800.00	840.00	
National Bank Stock Taxes				
Yield Taxes		472.76		
Sewer Rents				
Land Use Change Taxes		33,236.61		
Interest Collected During Year		862.48	6,763.88	49.90
Penalties on Resident Taxes		27.00	72.00	
Inventory Penalties		624.26	364.98	
Discounts Allowed				
Abatements Made During Year:				
Property Taxes		3099.48	295.40	
Resident Taxes		430.00		
Yield Taxes				
~~Sewer Rents~~ Land Use Change		2501.39		
Inventory Penalties		126.13		
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)				
Property Taxes		138,315.08		
Resident Taxes		1,380.00	10.00	
National Bank Stock Taxes				
Sewer Rents		312.58	33.98	
Inventory Penalties		18.42	21.75	
~~Unremitted Cash~~				
Total Credits	32	1,130,796.15	$198426.53	$584.54

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1984 (June 30, 1985)

TOWN OF Hampton Falls, N.H.

- DR. -

		-----Tax Sales on Account of Levies Of----		
	1984	1983	1982	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	$	.....	32,289.75	11,604.49
Taxes Sold To Town During Current Fiscal Year**	.....	31,341.94	.....	.....
Interest Collected After Sale . .	.....	509.40	3,623.76	3,755.88
Redemption Costs	.....	236.80	198.90	140.40
TOTAL DEBITS . .	$.....	$32088.14	$36112.41	15500.77

- CR. -

Remittances to Treasurer During Year:				
Redemptions	$.....	$12284.17	$21243.52	$11601.34
Interest & Costs After Sale . .	.....	746.20	3822.66	3896.28
Abatements During Year	.....	527.06	.....	3.15
Deeded To Town During Year . . .	.....	.....	.....	.....
Unredeemed Taxes - End of Fiscal Yr.	.....	18,530.71	11046.23	0
Unremitted Cash	.....	.....	.....	.....
TOTAL CREDITS	$.....	32,088.14	36,112.41	15500.77

*These sums represent the total of Unredeemed Taxes, as of January 1,19____(July 1, 19___) from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF THE TOWN CLERK

Motor Vehicles Registered	1925
Collections	$94,509.5
Remitted	$94,509.5
Title Applications Filed	317
Collections	$317.00
Remitted	$317.00
Dog Licenses Issued	273
Collections	$1,213.75
Remitted	$1,213.75
UCC's Filed	98
Collections	$588.00
Remitted	$588.00
Certified Copies Issued	54
Collections	$162.00
Remitted	$162.00
Tax Liens Filed	1
Collections	$8.00
Remitted	$8.00
Zoning Materials Sold	51
Collections	$254.00
Remitted	$254.00
Marriage Licenses Issued	76
Collections	$532.00
Remitted	$532.00
Filing Fees Collected	9
Collections	$18.00
Remitted	$18.00
Notarizations Given	45
Collections	$45.00
Remitted	$45.00
Pole Licenses Filed	1
Collections	$5.00
Remitted	$5.00

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

During the year, per request of the State, the Town Forest account was transfered to the treasurer of the town accounts. A total of $17,162.04 was transfered.

During 1984 $1,982.37 of interest was earned on the Town Forest principal.

Due to a change in deposit requirements fifteen of the trust accounts have been converted from 2½ year certificates to savings accounts.

Respectfully submitted,
WILLIAM JASSMOND
Trustee of the Trust Funds

TRUST FUNDS FY'84 - HAMPTON FALLS

Date of Create	Name of Fund	Purpose of Fund	How Trust Invested	% Yield	PRINCIPAL Balance Beginning	New Funds Created	PRINCIPAL Balance Year End	INCOME Balance Beginning	INCOME Year TOTAL	INCOME Expended	INCOME Balance Year End
1-6-26	Mary Pickering Harris	lot	2.5 term		$200.00	$0.00	$200.00	$810.05	$134.78	$0.00	$944.83
11-27-31	Gertrude & Perley Sanborn	lot	2.5 term		$200.00	$0.00	$200.00	$223.39	$75.00	$13.00	$285.39
5-16-33	Oliver Fleming	lot/books	2.5 term		$2,500.00	$0.00	$2,500.00	$0.00	$387.01	$387.01	$0.00
5-16-33	Oliver Fleming	books	2.5 term		$2,500.00	$0.00	$2,500.00	$0.00	$387.01	$387.01	$0.00
12-6-34	Mary L. Wakeman	lot	2.5 term		$150.00	$0.00	$150.00	$37.02	$34.73	$13.00	$58.75
1-27-42	William K. Cockrane	lot	2.5 term		$200.00	$0.00	$200.00	$148.97	$62.30	$13.00	$198.27
1-27-42	Miriam G. Andrews	lot	2.5 term		$500.00	$0.00	$500.00	$715.86	$164.19	$13.00	$867.05
12-13-47	Annie E. Crane	lot	2.5 term		$200.00	$0.00	$200.00	$134.89	$59.90	$13.00	$181.79
7-13-49	Alice E. Brown	lot	2.5 term		$500.00	$0.00	$500.00	$1,089.94	$212.17	$0.00	$1,302.11
12-12-55	Newell W. Healey	lot	2.5 term		$500.00	$0.00	$500.00	$907.71	$189.13	$0.00	$1,096.84
12-14-55	George J. Curtis	lot	2.5 term		$300.00	$0.00	$300.00	$295.88	$58.70	$0.00	$354.58
5-25-56	Whittier	lot	2.5 term		$300.00	$0.00	$300.00	$227.83	$66.38	$13.00	$281.21
9-15-56	Sanborn	lot	2.5 term		$200.00	$0.00	$200.00	$83.23	$51.11	$13.00	$121.34
3-4-57	Laura G. Wadleigh	lot	2.5 term		$500.00	$0.00	$500.00	$790.32	$174.09	$0.00	$964.41
9-2-58	Herbert M. Greene	lot	2.5 term		$300.00	$0.00	$300.00	$337.26	$87.01	$13.00	$411.27
5-2-60	Bertram T. Janvrin	lot	2.5 term		$200.00	$0.00	$200.00	$131.27	$59.34	$13.00	$177.61
8-28-61	Austin D. Frost	lot	2.5 term		$300.00	$0.00	$300.00	$323.53	$85.17	$13.00	$395.70
10-14-63	Clarissa D. Walker	lot	2.5 term		$250.00	$0.00	$250.00	$130.38	$67.69	$13.00	$185.07
12-6-63	George Clifford Healey	books	2.5 term		$5,000.00	$0.00	$5,000.00	$0.00	$774.02	$774.02	$0.00
2-20-67	Francis W. Brown	lot	2.5 term		$400.00	$0.00	$400.00	$644.64	$139.38	$0.00	$784.02
8-7-67	Lillian H. Janvrin	lot	2.5 term		$200.00	$0.00	$200.00	$38.93	$43.59	$13.00	$69.52
7-14-69	Sherman	lot	2.5 term		$200.00	$0.00	$200.00	$48.76	$45.26	$13.00	$81.02
7-28-69	Parson	lot	2.5 term		$200.00	$0.00	$200.00	$48.76	$45.26	$13.00	$81.02
4-3-72	Pierre Thomasette	lot	2.5 term		$200.00	$0.00	$200.00	$89.27	$52.14	$13.00	$128.41
10-16-72	Rosemary Bohm	books	2.5 term		$600.00	$0.00	$600.00	$0.00	$92.85	$92.85	$0.00
2-25-74	Edgerly	lot	2.5 term		$500.00	$0.00	$500.00	$439.31	$126.62	$0.00	$565.93
5-5-75	Charles C. Gove	lot	2.5 term		$100.00	$0.00	$100.00	$30.69	$25.19	$13.00	$42.88
8-11-75	Eleanor E. Milburn	lot	2.5 term		$200.00	$0.00	$200.00	$98.39	$53.72	$13.00	$139.11
7-16-79	Mary Junkins	lot	2.5 term		$300.00	$0.00	$300.00	$76.28	$67.51	$13.00	$130.79
10-22-79	Toppen & Savage	lot	2.5 term		$200.00	$0.00	$200.00	$33.06	$42.57	$13.00	$62.63
1-4-80	Ruth & Lewis Creighton	lot	2.5 term		$200.00	$0.00	$200.00	$53.34	$44.10	$0.00	$97.44
2-12-80	Florence Batchelder	lot	2.5 term		$500.00	$0.00	$500.00	$155.66	$89.47	$13.00	$232.13
TOTAL		32			$18,600.00	$0.00	$18,600.00	$8,144.62	$3,997.39	$1,900.89	$10,241.12

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Auditor: [illegible] Trustees: [illegible] 8/2/85

TRUST FUNDS FY'84 - HAMPTON FALLS

Date of Create	Name of Fund	Purpose of Fund	How Trust Invested	% Yield	PRINCIPAL Balance Beginning	New Funds Created	PRINCIPAL Balance Year End	INCOME Balance Beginning	INCOME Year TOTAL	INCOME Expended	INCOME Balance Year End
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5-16-33	Oliver Fleming	books	2.5 term		$2,500.00	$0.00	$2,500.00	$0.00	$387.01	$387.01	$0.00
12-6-34	Mary L. Wakeman	lot	2.5 term		$150.00	$0.00	$150.00	$37.02	$34.73	$13.00	$58.75
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TOTAL		32			$18,600.00	$0.00	$18,600.00	$8,144.62	$3,997.39	$1,900.89	$10,241.12

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

LIBRARY TRUSTEES REPORT

During 1984, the Trustees met monthly at the library, except July. Additional improvements were made to the inside and outside of the building. Through a generous donor, wall-to-wall carpeting was installed. Several library stacks were constructed, a new typewriter purchased, a porch rug installed, entryway painted and a vacuum cleaner purchased.

Through the kindness of library neighbors, temporary parking facilities were made available.

The Trustees are most grateful for those who donated money, labor, books and magazines to the library. Special thanks go to the "Friends & Grange" whose continuing support is appreciated and especially to the staff who contribute so much to the functions of the library.

The Trustees meet at the library at 7:30 p.m. on the first Tuesday of each month except during July and August.

CIRCULATION

Adult	5,359
Juvenile	4,095
	9,454

OTHER STATISTICS

Story Hours	31
Film Programs	4
Puppet Show	1
Professional Storyteller	1

Books Added:

Adult - Fiction	261
Non Fiction	242
Children - Fiction	151
Non Fiction	191
TOTAL	845

Books discarded	917

Gift Books:

Friends	77
Purchased (Fine Money)	38
Individuals	133

REPORT OF THE LIBRARY TREASURER
For the year ending December 31, 1984

BROUGHT FORWARD	$ 3,709.64
Congoleum Corp.	4,000.00
Memory Walter Combs	25.00
Exeter Banking Co., INterest	519.94
Oliver Fleming Fund	741.76
George Clifford Healey Fund	741.65
Rosemary Bohm Fund	89.03
Friends of the Library	35.47
Damaged Books	18.59
Hampton Falls Grange #171	100.00
Cemetary Association	20.00
Lynn Hodges, Book	7.99
Jean Tebbetts, Book	7.99
Book and Bake Sale	282.50
Martha Batchelder, Sale of her books	56.99
Town of Hampton Falls	23,225.00
TOTAL	33,580.55

PAYMENTS

National Geographic Society	77.45
General Fund	200.00
Newsletter	849.02
Gaylord	68.60
Gumdrop Books	416.94
V. Small, Electrician	60.00
R. Burton, Painter	39.11
Janvrins Inc.	176.64
A.L.A.	40.00
Yankee	15.25
Library Media	189.95
Story Hour (from Book & Bake Sale)	65.00
Port Paint Co.	17.60
Gary's Plumbing	326.55
Harbor Light	30.00
Post Office	32.00
Organic Gradening	23.00
Paperback Book Booksmith	138.34
Ingram Books	580.50
World Book Encyclopedia	14.95
Barkers Print Shop	85.50
Denisons Books	34.17
Ollis Books	460.62
Consumers Report	14.00
National Geographic Traveler	25.00
William Humphrey Supplies	48.91
Americana	7.95
R. Locke	168.92
Time/Life	34.36
World Topics	12.41
N.E. Monthly	12.00
Groiler	21.10
Weston Wood (Aesop)	326.50
N.E. Mobile Books	213.13
Demco	78.97

Office Outlet	$ 1,044.19
Brodart Books	2,072.76
Tom/Ray	38.46
Portsmouth Lino Mart	148.00
NH Industrial Supply	8.31
American Econoclad Service	73.76
Hampton District Court	10.00
Central Security Control	50.00
Tom Gorski	3,242.00
Acme Bindery	12.00
Vacuum Cleaner	305.00
Betsey Parker, Mileage	16.65
Elizabeth Bohm, Mileage	15.00
Lynn Hodges, Coat Racks	20.00
Charles Akerman, Supplies	42.74
Baker & Taylor, Books	1,330.93
Anne Ferreira, Librarian	3,938.63
Kathleen Tebbetts, Librarian	2,941.95
Martha Batchelder, Librarian	500.40
Pamela Darlington	10.95
Charles Akerman, Custodian	226.25
William Humphrey, Custodian, Resigned	236.00
Eastern Propane Gas	1,443.43
Exeter & Hampton Electric Co.	304.51
New England Telephone	306.60
Horn Book	50.00
HiLo Carpet Co.	43.20
Cost of Checks	5.91
TOTAL	$23,342.13

Receipts	$33,580.55	
Expenses	- 23,342.13	
	10,238.42	
	- 5,000.00	Returned to Town
BALANCE	$ 5,238.42	

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation	$19,540.00
Wages	21,714.63
OVERDRAFT	$ 2,174.63
Francis Ferreira, Treasurer	1,300.00
William Marston, Selectman	1,220.00
Suzanne Breiseth, Selectwoman	2,930.00
Kenneth Allen, Selectman	2,195.00
Shirley Gustavson, Town Clerk	8,401.75
Shirley Gustavson, Tax Collector	386.00
Ruth Blatchford, Tax Collector	2,171.00
Ruth Blatchford, Asst. Town Clerk	378.13
Dorothy Wilde, Bookkeeper	2,076.00
Dorothy Wilde, Asst. Town Clerk	266.75
Douglas Darlington, Auditor	151.25
James Haynes, Auditor	93.75
Russell Davies	125.00
Leslie Lupoli, Clerk	20.00
TOTAL	$21,714.63

TOWN OFFICERS' EXPENSES

Appropriation	9,500.00
Receipts	00
TOTAL AVAILABLE	9,500.00
Expenses	11,605.36
OVERDRAFT	2,105.36
Brown & Saltmarsh (office supplies)	73.82
Branham Publishing Co. (office supplies)	29.20
Equity Publishing	15.95
New England Telephone	1,520.15
Shirley Gustavson	283.24
New Hampshire City & Town Clerks Assoc.	18.00
Carol Webb	150.00
Building Officials & Code Administrators	120.00
Hoyts (office supplies)	162.39
Tom-Ray Office Supplies	16.83
Seabrook Hardware	18.94
Edith Holland	209.00
Edward F. Howard	1.00
Merrimack Business Machines, Inc.	124.90
NH Municipal Association	498.20
Treasurer, State of New Hampshire	76.06
Eugene Gunn	145.00
Homestead Press	7.10
Suzanne Breiseth	119.60
Rockingham County Newspapers	27.67
NH Tax Collectors Association	15.00
James W. Sewall Co.	367.95

The Withey Press	2,251.00
Granite State Office Systems, Inc.	338.94
CCS Computer Systems	1,137.38
Ernest Gregorowicz, Appraiser	100.00
Deisel Equipment	6.28
Discount Office Products	800.00
HVH Security Inc.	50.00
Wheeler & Clark	123.69
US Stamped Envelope Co.	659.10
Ruth Blatchford	675.90
Dorothy Wilde	8.00
Shirley Gustavson, Petty Cash Fund	25.00
Andrew Chrisie Jr.	8.50
Portsmouth Herald	82.69
Gene Roe	20.00
International City Management Assoc.	28.50
Yankee Computer and Office Supply	75.50
Commonwealth of Massachusetts	4.88
NH Social Welfare Council	10.00
Gene Roe, Drainage Study	1,200.00
TOTAL	$11,605.36

ELECTION AND REGISTRATION

Appropriation	3,000.00
Total Available	3,000.00
Expenses	2,474.59
BALANCE	525.41

Betty Merrill, Ballot Clerk	210.39
Kathleen Tebbetts, Ballot Clerk	210.39
Elaine Wooles, Ballot Clerk	210.39
George E. Rollins, Supervisor	102.00
Blanche Pevear, Supervisor	102.00
Frank Ferreira, Supervisor	233.75
Richard O. Bohm, Moderator	275.00
Charles Akerman, Supervisor	163.64
Dorothy Wilde, Ballot Clerk	210.39
Linda Gualin, Dinner for Election workers	360.00
Eleanor Daigneau, HF Grange	13.75
Bernard Mark, Ballot Clerk	17.00
Sandra Smoker	17.00
Mary Jane Fallon	17.00
Lorraine McGrail	17.00
Tracy Healey	17.00
Francis Rice	17.00
Joyce Marelli	17.00
Hubert Brown	17.00
Joan Brady	17.00
Squamscott Press	226.00
Seabrook Hardware	3.89
TOTAL	$ 2,474.59

EXPENSES - TOWN HALL

Appropriation	$ 7,500.00
Receipts	617.00
TOTAL AVAILABLE	8,117.00

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT
THE TOWN OF HAMPTON FALLS

THE POLLS WILL BE OPEN FROM 10:00 a.m. to 8:00 p.m.

To the inhabitants of the Town of Hampton Falls in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Hampton Falls on Tuesday, the twelfth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. WARRANT ARTICLE: To see if the Town will vote to amend the Hampton Falls Zoning Ordinance ARTICLE III - Section 3 - Agricultural - Residence District ("A" District) as follows:

A. Permitted Uses

Except as listed below, no other uses shall be permitted in this District, and, further any non-residential use shall, after Sept ember 4, 1984, be subject to the provisions of Town of Hampton Falls Non-Residential Site Plan Review.

(The intent of this Article is to bring all non-residential development, in whatever zone, uniformly under the provisions of the Non-Residential Site Plan Review Regulations - appurtenant structures such as barns, sheds, private garages and the like are exempted. Adopted on in Interim Basis on September 4, 1984 and RECOMMENDED BY THE PLANNING BOARD.)

4. WARRANT ARTICLE: To see if the Town will vote to amend the Hampton Falls Zoning Ordinance ARTICLE III - Section 4 - Supplementary Regulations for All Districts with respect to the following:

B. Yard Requirements

In the Business District ("B" District), each structure shall be set back at least twenty-five (25) feet from all lot lines, except, subject to approval from the Planning Board, the setback from the front (street or roadside) lot line may be reduced to not less than ten (10) feet with respect to any freestanding sign which otherwise has Planning Board approval and which names or describes a business (es) or product (s) located on and/or sold from that premise (s) solely; a freestanding sign is hereby defined as any sign outside of any other structure and not as defined in Article X - Definitions as "sign, flat."

(The intent of this Article is to tie in the amended definition

of "structure" to include "sign" and to require that signs also be placed back from property lines. Adopted on an Interim Basis on September 4, 1984 and RECOMMENDED BY THE PLANNING BOARD.

5. WARRANT ARTICLE. To see if the Town will vote to amend the Hampton Falls Zoning Ordinance, ARTICLE III - Section 4 - Supplementary Regulations for All Districts - by adding the following paragraphs to Sub-Item 2:

B. Yard Requirements

3. Exemptions:

Fences are exempt from the setback requirements no matter what the purpose of the fence.

Residential driveways intended as a principal access to a residential building from a public street are exempt from the setback requirements.

4. Driveways and parking areas serving non-residential developments are subject to the setback requirements in residential zones except for one such driveway which provides access to a public street.

(The intent of this Article is to remove ambiguities and provide fairer treatment with respect to fences enclosing such features as gardens and swimming pools and to also exempt driveways generally from setback requirements. Adopted on an Interim Basis October 9, 1984 and RECOMMENDED BY THE PLANNING BOARD.)

6. WARRANT ARTICLE. To see if the Town will vote to amend the Hampton Falls Zoning Ordinance ARTICLE III - Section 4 - Supplementary Regulations for all Districts as follows:

Sub-Section C. - Height Requirements

C. No buildings or structures, as hereinafter defined (except churches) shall exceed thirty-five (35) feet in height. Notwithstanding any building code definition, for the purposes of this Ordinance, height, as measured from any and all ground level points at the building line and within twenty-five (25) feet thereof to the uppermost extreme of the building and/or structure, shall not exceed the foregoing limit and "averaging" the height of any building and/or structure shall not be permitted.

(The intent of the Article is to cure an ambiguity in the previous verbiage which could be interpreted by builders as permitting construction in excess of the intended height limitation. Adopted on an Interim Basis on September 4, 1984 and RECOMMENDED BY THE PLANNING BOARD.)

7. WARRANT ARTICLE. To see if the Town will vote to amend the Hampton Falls Zoning Ordinance ARTICLE IV - Section 3 - Signs, Sub-Section A as follows:

1. Such sign to be erected or placed not closer to any side or rear lotline than permitted under ARTICLE III - Section 4-B-1

of this ordinance nor less than ten (10) feet from any front (Streetside) lotline.

(The intent of this ARticle is to bring permanent signs in the Agriculture-Residence District into conformity, as respects setback requirements, with signs in the Business District. Adopted on an Interim Basis on September 4, 1984 and RECOMMENDED BY THE PLANNING BOARD.)

8. WARRANT ARTICLE. To see if the Town will vote to amend the Hampton FAlls Zoning Ordinance ARTICLE IV - Signs, Sub Section A as follows:

(The following signs are permitted)

4. Also a sign indicating rental or sale of a property, provided this is placed at the location of the property offered; the foregoing notwithstanding, if the property offered for rental or sale comprises ten (10) or more acres, and fronts on two (2) or more streets, roads or highways, additonal signs of identical dimensions may be erected, the total not to exceed one for each frontage.

(The intent of this Article is to permit offerers of large tracts to place temporary signs at all frontages, previously the limit was a single sign. Adopted on an Interim Basis on Setpember 10, 1984 and RECOMMENDED BY THE PLANNING BOARD.)

9. WARRANT ARTICLE. To see if the Town will vote to amend the Hampton Falls Zoning Ordinance ARTICLE IV - Section 3, Sub-Section B by adding the following:

4. T he provisions of Sections 3-A-4 as applicable to this ARTICLE notwithstanding, there shall be permitted in this District a single sign not exceeding eighteen (18) square feet in inclusive area per exposed side or face, such sign indicating an offering of property rental (s) or sale (s); any sign identifying a real estate agent or manager must be combined within the permitted area of the sign describing or listing the businesses within the premises or with that sign indicating the offering of rental (s) or sale (s), in which instance the provisions of Section 3-C-6 hereinafter shall apply.

(The intent of this Article is to limit the numbers of signs which may be placed at a property in the Business District in addition to that principal sign which defines the establishment (s) doing business at the premise. Adopted on an Interim Basis on Septmber 10, 1984 and RECOMMENDED BY THE PLANNING BOARD.

10. WARRANT ARTICLE. To see if the Town will vote to amend the Hampton Falls Zoning Ordinance, ARTICLE IV - Section 3 - Signs under Sub-Item B to read:

2. The following signs are also permitted:

a. For each business or establishment, whether involving one or more owners, co-owners, tenants or lessees, signs shall be permitted in accordance with the fol-

lowing schedule:

i) single owner, tenant or lessee:

a single freestanding sign of not greater than thirty (30) square feet of exposed surface on one side, nor greater than sixty (60) square feet of exposed area on not more than two (2) surfaces, and additionally, a single flat-to-the-building sign of total area not to exceed twelve (12) square feet.

ii) two (2) or more owners, co-owners, tenants or lessees and not exceeding six (6) such occupants, all on a single parcel or lot:

a single freestanding sign of not greater than ninety (90) square feet of exposed surface on one side, not greater than one hundred eighty (180) square feet of exposed area on not more than two (2) surfaces, and, additionally, single flat-to-the-building sign of total area not to exceed twelve (12) square feet with respect to each individual place of business.

iii) six (6) or more owners, co-owners, tenants or lessess, all in a single parcel or lot:

a single freestanding sign of not greater than one hundred fifty (150) square feet of exposed surface on one side, nor greater than three hundred (300) square feet of exposed area on not more than two (2) surfaces, and, additionally, a single flat-to-the building sign not to exceed twelve (12) square feet with respect to each place of business.

In each (ii) and (iii), the freestanding signs may be subdivided into sections or panels, one for each owner, co-owner, tenant or lessee, these to be of similar and harmonious design (s).

The sign areas specified shall include allframing and borders, but with respect to freestanding signs, these areas shall not include sign supporting structures, except that the laterally projected areas of such supporting structures shall not exceed 20% of that of a single exposed sign surface.

b. A non-conforming sign (s) under this Section and Sub-Item shall be permitted until the business or establishment or any premises therein to which the signs apply shall be vacant, idle, or otherwise abandoned for any continuous period exceeding six (6) months, whereupon full conformity with Section 3-B-2-a shall be required.

(The intent of this Article is to provide flexible sign regulations which are keyed to the needs of business establishments rather than a single size sign regardless of the numbers of tenants or co-owners using the principal sign. Adopted on an Interim Basis October 9, 1984 and RECOMMENDED BY THE PLANNING BOARD.)

11. WARRANT ARTICLE. To see if the Town will vote to amend the Hampton Falls Zoning Ordinance ARTICLE IV - Section 3 - Signs, Sub-Section C Sub-Item is to read as follows:

6. All signs erected or constructed after November 3, 1982, which advertise any business, commercial, retail, or industrial use, whether or not conceptually or otherwise reviewed and preliminarily, conditionally or provisionally approved in connection with a Site Plan Review or other procedure, shall require, unless this be made a part of such earlier review, a further review and approval by the Planning Board based on the presentation of renditions or photographs of the actual sign (s) contemplated, such to be in sufficient detail as to dimensions and scale to permit the Planning Board to understand the appearance and suitability and conformity with this Ordinance otherwise and, specifically, Section 3-B-2-a, all also pursuant to the Site Plan R eview Regulations as adopted, or as may be amended by the Hampton Falls Planning Board and as may here be applicable.

   Signs permitted under ARTICLE IV - Section 3-A, Sub-Item 3 through 5 are exceoted from the requirements of this sub-Item.

(T he intent of this Article is to clarify for all businesses and particularly site developers the requirements with respect to sign review and approval - Federal, State and Town signs, real estate sale signs and signs concerning special events are exempted. Adopted on an Interim Basis on October 9, 1984 and RECOMMENDED BY THE PLANNING BOARD.)

12. WARRANT ARTICLE. To see if the Town will vote to amend the Hampton Falls Zoning Ordinance ARTICLE IV - Section3, Sub-Section C by adding the following:

7. For the purpose of applicability of ARTICLE III - Section 4-B-1 and B-2-2 of this Ordinance, all signs located outside of a principal structure (s) shall be considered structures unless these be placed flat against such principal structure (s), and subject to all requirements in this Ordinance applicable to structures, as defined in ARTICLE X - DEFINITIONS (amended), except that the Planning Board may modify the requirements as respects setback(s) from front lot lines as permitted by ARTICLE III - Section 4-B (amended) and by ARTICLE IV - Section 3-A-1 (amended).

(The intent of this Article is to provide that the basic sign approval process under Sub-Item 6 be also accompanied by consideration of a "freestanding sign" being within the definiton of "structure." Adopted on an Interim Basis on September 4, 1984 and RECOMMENDED BY THE PLANNING BOARD.)

13. WARRANT ARTICLE. To see if the Town will vote to amend the Hampton Falls Zoning Ordinance by adopting the following ARTICLE VII - GROWTH CONTROL (present ARTICLES VII, VIII, IX and X to become ARTICLES VIII, IX, X AND XI respectively).

Whereas, the Town of Hampton Falls Planning Board has completed and adopted a Master Plan, and;

Whereas, the Town of Hampton Falls Planning Board has completed and submitted to the Town for adoption Capital Improvement Program, and:

Whereas the two documents indicate that the primary limiting factor on population increase in the Town of Hampton Falls, at present, is the capacity of the Lincoln Akerman School, now therefore, the following Growth Control Ordinance is recommended:

ARTICLE VII - GROWTH CONTROL

1. At such time as 87 building permits have been issued after January 1, 1985, or the enrollment of the Lincoln Akerman School reaches 152 the following limitations on the issuance of further building permits shall be effective;

   a. Each dwelling unit shall require one building permit.

   b. No more than four building permits will be issued per month, and no more than 42 permits in any period of twelve consecutive months.

   c. Unissued permits may be carried over from month to month and year to year.

   d. Should the enrollment of the Lincoln Akerman School reach 190 no further permits will be issued.

   e. Dwelling units that by covenent or other enforceable restriction are not available to persons with school-age children shall require one-half of a permit to each.

(Comment: It is assumed that some portion of those inhabiting such new housing will have vacated conventional dwelling units which will become available to families with school-age children)

   f. When in a given month there are more applications for building permits than permits available, they shall be apportioned as follows:

   (1) In order of applciation.

   (2) No individual, partnership, corporation, or other entity or its related or affiliated entities or in the case of individuals its relatives or persons associated with it in business, may receive more than 20% of the permits available in any given month or in any given year unless there is no demand for permits by any other party.

   (3) Permits for single-family dwellings shall be withdrawn unless substantial construction is completed within six months of taking out of the permit.

(4) A permit for a multi-family dwelling shall be withdrawn unless substantial construction is undertaken within six months of obtaining enough permits for such multi-family dwelling.

(5) Any permit which is withdrawn shall be reassigned in accordance with these criteria.

(6) This limitation shall be suspended at any time the actual enrollment of the Lincoln Akerman School declines below 80% of capacity. For purposes of this Ordinance "capacity" is declared to be 190 pupils.

(The intent of this Article is to provide a Growth Limiting Ordinance which is consonant with the New Hampshire Statutes as these are being interpreted; otherwise, at any time the Planning Board finds "unusual circumstances" with respect to any service impact, the Statutes provide that it may institute such interim measures as may be requir ed or otherwise indicated by the annual Capital Improvement Program - RECOMMENDED BY THE PLANNING BOARD.

14. WARRANT ARTICLE. To see if the Town will vote to amend the Hampton Falls Zoning Ordinance ARTICLE X - DEFINITIONS by adding the following:

Public: Use of a property or premises, whether by the owner (s) thereof or by lessees or others, for a public purpose, such use to be by or connected with the operations of a governmental entity or quasi-governmental entity, de jure or de facto, which provides services to the general public and which receives a measure of its support directly or indirectly from public sources, and over which a measure of public control is exercised; the use of a property or premises by a municipality or any municipal department or other municipal subdivision shall, ipso facto, be a Public Use.

(The intent of this Article is to provide a correlative definition to "Private" use, which has for some time been a part of the Zoning Ordinance. Adopted on an Interim Basis on September 4, 1984 and RECOMMENDED BY THE PLANNING BOARD.)

15. - WARRANT ARTICLE.To see if the Town will vote to amend the Hampton Falls Zoning Ordinance, ARTICLE X - DEFINITIONS to read as follows:

Structure - Anything constructed that is of necessity attached directly or indirectly to the ground, including but not limited to all above-grade structures, being buildings, towers, signs, (except for those flat against other structures), service station islands, and the like; and all below-grade structures such as septic systems and leaching fields; swimming pools constructed above or below grade including decks and constructed aprons; and tennis courts and other manufactured or constructed playing surfaces, inclusive of barriers or other containment construction.

(The intent of this Article is to bring within the definition of structure those constructions such as signs, swimming pools, tennis courts - but not protective or other enclosures - in order

that these conform to setback requirements. Adopted on Interim Basis on October 9, 1984 and RECOMMENDED BY THE PLANNING BOARD.)

16. WARRANT ARTICLE. To see if the Town will vote to amend the Building Regulations - Hampton Falls by adopting the following with respect to Sections 3 and 5 of those Regulations:

AMEND SECTION 3 - DUTIES OF THE APPLICANT by adding Sub-Section D.

D. The Applicant shall also conform with the requirements of Section 5-A of these Regulations as may be applicable.

FURTHER AMEND the Building Regulations by including therein

SECTION 5-A DRIVEWAY PERMIT

A. As a condition precedent to the issuance of a building permit for construction on property fronting on any road or street or other approved way, except as hereinafter qualified, for which access to such road, street or way shall be required, the Applicant shall:

1. Make application for a Driveway Permit on form available at the Office of the Town Clerk and pay to the Town the fee specified:

2. Upon receipt of a Driveway Permit, cause the driveway or other access to be contructed in accordance with specifications of Manual, Policy and Procedure for Driveways and Other Accesses to the State Highway System (1972) Edition as may be amended), as these may be applicable and required by the Selectmen and the Road Agent who shall be the permit grantors and who shall determine when the specifications have been met; and

3. File the Driveway Permit with confirmation of compliance with the application for building permit with respect to the same lot, all in accordance with Sections 3-A and 4 above.

A separate Driveway Permit is required for each access to be constructed and with respect to each building permit application, except if prior appoval has been granted for a single access to serve two contiguous building lots.

The Building Inspector shall not issue a building permit, nor shall any constrtuction or other site improvement, except for access, be started until all requirements of this Section are met.

Nothing in this Section shall operate to restrict the issuance of building permits with respect to building lots which front on Class I and state -maintained portions of Class II highways and for which Driveway Permits are issued by the State of New Hampshire Department of Public Works and Highways, except the Building Inspector shall not issue a building permit with respect to any such building lot until it is confirmed to him that an appropriate Driveway Permit has been issued by that body and remains valid and in force.

(The intent of this Article is to provide a measure of control over accesses to Town roads commensurate with that exercised by the Department of Public Works and Highways with respect to State roads, and to prevent damage to Town roads by improperly designed and constructed driveways. Requested by the Road Agent and Adopted on an interim basis March 13, 1984 - RECOMMENDED BY THE PLANNING BOARD.)

17. WARRANT ARTICLE To see if the Town will vote to amend the Building Regulations - Hampton Falls by adopting the following with respect to Section 7 - Structural requirements.

AMEND Sub-Section "P" to read:

Fencing of wood, metal or other appropriate and effective construction, not less than four (4) feet in height from grade level to top, shall be provided such as to totally enclose any in-ground type swimming pool, whether or not on a residential property, including such pools of this type as may be constructed or installed for demonstration or sales pruposes.

Without regard as to type, fence construction shall be such that the lowest one-half (½) of the fence shall be of solid or closed design with exterior surfaces smooth, and any portions of the fence of open construction shall be such that the dimensions of openings shall not exceed six (6) inches either horizontally or vertically and twelve (12) inches in the alternative direction; any gates and/or doors therein shall be of construction and design equivalent to that of the fence, and each shall be equipped with a latching or locking device which shall be accessible only from the inner side of such gate and/ or door and from apoint not less than forty-two (42) inches above the bottom of the fence; further, each gate and/or door shall be equipped with effective self-closing hardware.

As used in this Sub-Section, the term "in-ground type" shall also definitively include any swimming pool the curb of which is less than three (3) feet above surrounding grade measured at the curb line or at a distance of three (3) feet horizontally from the curb line, whichever is the greater and at any point along the perimeter of the pool.

T he provisions of this Sub-Section shall not apply to any swimming pool regardless of design or construction which is entirely located within a building of which all walls are of closed construction.

(The intent of the Article is to be more precisely define the construction of in-ground type swimming pool fencing, to remove ambiguities in the previous sub-section, and to exempt totally enclosed pools. Adopted on an interim basis March 13, 1984 - RECOMMENDED BY THE PLANNING BOARD.)

18. To see if the Town will vote to adopt the provisions of RSA 72:66 for a property tax exemption of $5,000 for persons owning real property which is equipped with a wind-powered system.

19. To see if the Town will vote to adopt the provisions of RSA 72:70 for property tax exemption of $1,000.00 for persons owning real property which is equipped with a wood heating energy system.

20. To see if the Town will vote to change the elected term of the Town Road Agent from a one (1) year term to a three (3) year term. This individual would be elected at the March, 1986, Town Meeting.

21. To see if the Town will vote in accordance with RSA 673:2, II (b) which states that planning board members shall be elected. Selectmen shall choose one selectman as an ex-officio member and the remaining planning board positions shall be filled at the next regular town election pursuant to RSA 669:17. Thereafter, a planning board member shall be elected for the term provided under RSA 673:5,II. On petition of Rodney B. Vigneau and seventy-six other registered voters.

22. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to cover the costs of engineering, design and legal fees related to the correction of drainage problems on Depot Road.

23. To see if the Town will vote to raise and appropriate the sum of $1,040.00 to provide on-site professional planning service assistance to the Planning Board through Town participation in the Rockingham Planning Commission's Circuit Rider Program.

24. To see if the Town will vote to raise and appropriate the sum of $500.00 to participate in the first Rockingham County Household Hazardous Waste Collection Program.

25. To see if the Town will vote to raise and appropriate the sum of $13,600.00 for the purchase of a 1985 Ford Crown Victoria 'S' 4 door sedan with lights and siren.

26. To see if the Town will vote to raise and appropriate the sum of $12,000.00 for the hiring of a part-time administrative assistant, and to authorize the Selectmen to enter into an inter-governmental agreement, if necessary, to fill this position.

27. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to construct a parking lot on the east side of the Library.

28. To see if the Town will vote to raise the amount of monies appropriated for the Capital Reserve Fund, Town Forest, from $1,500.00 to $2,000.00 per year, as recommended by the Hampton Falls Conservation Commission.

29. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to make the necessary repairs on Curtis Road. On petition of Jerome J. Healey and twenty-four other registered voters.

30. To see if the Town will vote to establish a Conservation Fund, whereby, according to RSA 36-A:5 the monies appropriated for the Conservation Commission in any year may be placed in a conservation fund and allowed to accumulate from year to year.

31. To see if the Town will vote to raise and appropriate the sum of $1,100.00 so that the Conservation Commission may construct a footbridge in the Town Forest; said bridge to be 200 feet long by 3 feet wide and utilize cedar posts and pressure treated rough -cut lumber.

32. To see if the Town will vote to uphold the previous two warrant articles as passed at prior Town Meetings which state that it is required that any emergency response plans for the Town and the Seabrook Nuclear Project be approved by the Town Meeting as a condition for their acceptance by the Town. And further that the Selectmen will cause any evacuation or other emergency response plans for the Seabrook Nuclear Project which affect the Town which are developed by or for the Town, the State of New Hampshire, the Public Service Compnay of NH to come before the Town Meeting for approval by majority vote. Also no Town official or agency shall promote the implementation of an emergency response plan for the Seabrook Nuclear Project which has not been approved by the Town Meeting. Further voted that the Selectmen are prohibited from allowing the installation of an emergency notification response system within the town until such time that an emergency response plan for the town and Seabrook Nuclear Project is approved by the vote of the town at Town Meeting. On petiton of Roberta C. Pevear and thirty other registered voters.

33. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to retain the services of Mr. Robert Backus, Attorney at Law, to represent the Town with regard to the adequacy of off-site emergency planning.

34. To see if the Town, out of concern for the health and safety of its citizens, will instruct its selectmen and other appropriate public officials to work cooperatively with the New Hampshire Civil Defense Agency and other involved state agencies to help improve the Town's draft Emergency Response Plan which has been prepared in order to protect the public in the event of an accident at Seabrook Station or any emergency such as a major fire, flood, storm or toxic spill and, in so doing, to partipate in the exercise conducted in cooperation with state and federal officials to test the plan. This article is not intended to constitute final approval by the Town of the draft Emergency Response Plan. On petition of Edward J. DeCosta and twelve other registered voters.

35. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
General Highway - Repaving	$10,000.00

36. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aide, or other funds for Town purposes as may now, or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the town.

37. To see if the Town will vote to give the Selectmen authority to borrow in anticipation of taxes.

38. To transact any other business as may legally come before this meeting.

It is planned to adjourn the business session of the Town Meeting until seven thirty o'clock p.m. (7:30 p.m.), March 15, 1985, at the Leavitt Brown Gymnasium in the Lincoln Akerman School.

Polls will not close before eight o'clock p.m. (8:00 p.m.), March 12, 1985.

Given under our hands and seal, this Twenty-sixth day of February, in the year of our Lord nineteen hundred and eighty-five.

William Marston
Kenneth Allen
Suzanne Breiseth
Selectmen of Hampton Falls

BUDGET OF THE TOWN OF HAMPTON FALLS, NH

Purposes of Appropriation RSA 31:4	Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1983-84)	Appropriations Fiscal Year 1985 (1985-86)
GENERAL GOVERNMENT			
Town Officers Salaries	$19,540.00	$21,714.63	$25,100.00
Town Officers Expenses	9,500.00	11,605.36	16,500.00
Election and Registration	3,000.00	2,474.59	1,700.00
Cemetaries	2,000.00	822.00	2,000.00
Town Hall Expenses	7,500.00	5,632.47	8,000.00
Planning & Zoning	2,500.00	5,654.87	6,000.00
Legal Expenses & Damages	9,000.00	13,034.21	20,000.00
Regional Associations	4,041.00	4,041.00	3,782.00
Care of Town Clock	500.00	300.00	500.00
PUBLIC SAFETY			
Police Department	33,910.00	33,247.77	39,500.00
Fire Department	6,000.00	6,000.00	7,200.00
Civil Defense	100.00	00.00	100.00
Fuel (Gas; Police, Fire)	4,500.00	2,738.96	4,500.00
Health Dept. and Ambulance	3,500.00	3,206.40	3,800.00
Mosquito Control	6,400.00	6,473.14	7,200.00
Sanitation	35,000.00	35,370.90	39,900.00
HIGHWAYS			
Streets & Bridges	70,000.00	103,851.09	70,000.00
Street Lighting	1,800.00	1,784.75	1,800.00
WELFARE			
Social Services	6,000.00	1,522.99	6,000.00
LIBRARY	19,975.00	17,004.17	20,664.00

Purposes of Appropriation RSA 31:4	Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1983-84)	Appropriations Fiscal Year 1985 (1985-86)
TOWN COMMONS	1,000.00	1,453.23	1,000.00
PATRIOTIC PURPOSES	275.00	275.00	275.00
CONSERVATION COMMISSION	250.00	152.84	250.00
DEBT SERVICE	50,000.00	38,655.62	45,000.00
CAPITAL RESERVE FUND			
Town Forest	1,500.00	1,500.00	2,000.00
FICA AND POLICE RETIREMENT	8,805.00	5,236.35	8,800.00
INSURANCE	18,000.00	12,936.78	19,900.00
WARRANT ARTICLES			
Library (Bookstacks etc.)	3,250.00	1,220.83	00.00
Library Parking Lot	4,500.00	00.00	5,000.00
Legal Fees (Evacuation)	2,500.00	00.00	3,000.00
Capital Reserve Fund, Fire Dept.	2,000.00	2,000.00	2,000.00
CONTINGENCY FUND	00.00	00.00	5,000.00
TOTAL APPROPRIATIONS	$336,846.00	$339,909.95	$368,471.00

SOURCES OF REVENUE

Source	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year 1983-84	Estimated Revenue Ensuing Fiscal Year 1985-86
TAXES			
Resident Taxes	$ 9,300.00	$ 9,720.00	$ 10,000.00
Yield Taxes	200.00	472.76	200.00
Current Use Penalties	17,790.00	33,236.61	35,000.00
Interest and Penalties on Taxes	8,000.00	7,775.26	8,000.00
INTERGOVERNMENTAL REVENUES			
Bank Stock Tax	18.00	18.60	18.00
Highway Subsidy	17,916.84	17,892.55	24,575.00
Town Road Aid	24.29	24.29	00.00
Welfare Refund	00.00	187.00	00.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	73,000.00	94,509.50	100,000.00
Dog Licenses	1,000.00	1,213.75	1,200.00
Business Licenses, Permits & Filing Fees	4,000.00	1,644.00	1,500.00
CHARGES FOR SERVICES			
Rent of Town Property	330.00	330.00	330.00
MISCELLANEOUS REVENUES			
Interest on Deposits	45,000.00	47,705.43	45,000.00
Donation to Legal Fees	00.00	50.00	00.00
Revenue Sharing Fund	10,000.00	10,000.00	10,000.00
TOTAL REVENUES & CREDITS	$186,579.13	$224,779.75	$235,823.00

TOWN OF HAMPTON FALLS

SCHOOL DISTRICT WARRANT

1985

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Hampton Falls, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE LINCOLN AKERMAN SCHOOL IN HAMPTON FALLS, ON WEDNESDAY, THE SIXTH DAY OF MARCH, 1985, AT SEVEN THIRTY IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at Town Meeting (Hampton Falls Town Hall, March 12, 1985. Polls will open at 10:00 a.m. and close at 8:00 p.m.) in accordance with the Statutory Election Procedure adopted by the District at its March 1970 Annual Meeting.

1. To see if the Hampton Falls School District will vote to raise and appropriate the sum of $30,000.00 for the purpose of acquiring computers, computer related equipment, and computer related software.

2. To see if the Hampton Falls School District will vote to raise and appropriate the sum of $5,000.00 for the purpose of financing a preliminary study for the planning and designing of additions to and/or the renovating of the Lincoln Akerman Elementary School.

3. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

4. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

5. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS SECOND DAY OF FEBRUARY, 1985.

Andrew G. Drakides, Chairperson

Warren R. Kinsman

Charlyn E. Brown

School Board

A true copy of Warrant -- Attest:

Andrew G. Drakides, Chairperson

Warren R. Kinsman

Charlyn E. Brown

School Board

TOWN OF HAMPTON FALLS

SCHOOL DISTRICT WARRANT

Election of Officers - 1985

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Hampton Falls, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE TWELFTH DAY OF MARCH, 1985, AT TEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Treasurer for the ensuing year.

4. To choose a member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for the election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA: 671:2) and was adopted by the District at its 1970 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS SECOND DAY OF FEBRUARY, 1985.

Andrew G. Drakides, Chairperson

Warren R. Kinsman

Charlyn E. Brown

School Board

A true copy of Warrant -- Attest:

Andrew G. Drakides, Chairperson

Warren R. Kinsman

Charlyn E. Brown

School Board

HAMPTON FALLS SCHOOL DISTRICT

PROPOSED BUDGET

1985 - 1986

Account	Description	Expended 1983-84	Budgeted 1984-85	Supt.'s Proposal 1985-86	School Board Proposal 1985-86	Final Action 1985-86
1100/1103	Regular Salaries	$185,818	$206,837	$206,837	$238,113	
1105	Salaries - Aides	8,794	10,179	10,179	11,700	
1107	Salaries - Tutors	166	1,220	1,220	1,220	
1208	Salaries - Subs	6,938	5,600	5,600	5,600	
4400	Repairs	157	350	350	350	
6100	Supplies	10,420	11,744	14,213	11,219	
6310	Textbooks - E	877	550	750	550	
6320	Textbooks - R	4,329	1,700	2,995	2,195	
6330	Textbooks - S	1,675	1,400	1,000	800	
6340	Library Books	3,213	3,000	5,500	3,000	
6350	Reference Books	364	947	1,190	790	
6360	Workbooks	2,574	2,362	2,583	2,583	
6400	Newspapers & Periodicals	570	772	915	915	
7400	Equipment	1,979	8,287	38,287	5,553	
1100	TOTAL REGULAR INSTRUCTION	$227,874	$254,948	$291,619	$284,588	
1200/1101	Salary - Director	$ 9,355	$ 10,750	$ 10,750	$ 11,782	
1207	Salaries - Tutors	7,202	10,921	10,921	16,965	
3300	Psychological Counseling	1,310	7,360	5,000	5,000	
3310	Speech	83	79	59	60	
3330	Evaluations	261	1,000	1,500	1,000	
5600	Tuition	-0-	4,200	5,000	10,000	
6100	Supplies	296	400	452	500	
1200	TOTAL SPECIAL EDUCATION	$ 18,507	$ 34,710	$ 33,682	$ 45,307	
1435/1108	Salaries - Student Activities	$ 7,156	$ 6,770	$ 7,274	$ 7,020	
6100	Supplies	1,099	873	1,353	1,559	
1435	TOTAL STUDENT ACTIVITIES	$ 8,255	$ 7,643	$ 8,627	$ 8,579	
2000/3500	TOTAL CENSUS	$ 97	$ 200	$ 313	$ 313	

Account	Description	Expended 1983-84	Budgeted 1984-85	Supt.'s Proposal 1985-86	School Board Proposal 1985-86	Final Action 1985-86
2130/1101	Regular Salaries - Nurse	$ 7,612	$ 8,299	$ 8,299	$ 8,846	
1108	Salary - Physician	800	700	1,000	825	
3400	Employment Exams	-0-	50	100	150	
5100	Transportation	100	100	100	100	
6100	Supplies	469	550	550	550	
2130	TOTAL HEALTH	$ 8,981	$ 9,699	$ 10,049	$ 10,471	
2210/3200	Course Reimbursement-Credit Only	$ -0-	$ 1,841	$ 1,841	$ 2,250	
3220	Educational T.V.	153	155	171	155	
3230	Testing Services	1,205	1,000	911	911	
3240	Film Rental	293	500	500	500	
3310	Curriculum	245	800	1,500	1,500	
5180	Staff Expenses	1,097	1,500	1,500	1,500	
6100	Supplies - Tests	-0-	200	200	200	
6370	Professional Books	234	400	300	300	
2210	TOTAL IMPROVEMENT OF INSTRUCTION	$ 3,227	$ 6,396	$ 6,923	$ 7,316	
2220/6100	Supplies - Library	$ 405	$ 750	$ 613	$ 500	
6400	Newspapers & Periodicals	781	798	861	800	
6500	Audio Visual	460	500	2,281	1,658	
7400	Equipment	999	963	-0-	-0-	
2220	TOTAL EDUCATIONAL MEDIA	$ 2,645	$ 3,011	$ 3,755	$ 2,958	
2310/1108	Salaries - District Officers	$ 4,150	$ 4,400	$ 4,400	$ 4,450	
3810	Legal	864	2,000	2,000	2,000	
3820	Auditor	935	935	935	950	
3830	Annual Meeting	-0-	70	70	70	
5110	Board Expenses	224	1,200	1,200	300	
5300	Postage & Telephone	114	200	200	200	
8100	Dues & Fees	370	740	740	740	
8900	Other	439	550	550	550	
2310	TOTAL BOARD OF EDUCATION	$ 7,096	$ 10,095	$ 10,095	$ 9,260	

Account	Description	Expended 1983-84	Budgeted 1984-85	Supt.'s Proposal 1985-86	School Board Proposal 1985-86	Final Action 1985-86
2320/3500	S.A.U. Expenses	$11,931	$13,561	$ 14,702	$14,702	
5210	Property Insurance	4,277	4,944	5,000	5,350	
5220	Bond	-0-	66	66	66	
2320	TOTAL ADMINISTRATION	$16,208	$18,571	$ 19,768	$20,118	
2400/1101	Salaries - Administration	$52,037	$55,880	$ 55,880	$60,594	
1104	Salary - Secretary	9,960	10,855	10,855	13,200	
5300	Telephone & Postage	2,449	2,609	2,818	2,818	
6100	Supplies	902	900	1,520	1,520	
7400	Equipment	2,891	1,000	669	669	
2400	TOTAL SCHOOL ADMINISTRATION	$68,239	$71,244	$ 71,742	$78,801	
2542/1106	Salaries - Custodians	$25,574	$27,071	$ 27,071	$29,372	
1208	Salaries - Subs	2,380	2,400	2,600	2,600	
1306	Salaries - Overtime	575	400	450	450	
4120	Oil	6,787	9,200	9,384	9,384	
4130	Electricity	31,061	39,490	39,490	39,490	
4220	Snow Removal	-0-	-0-		500	
4230	Utility - Trash	807	850	935	935	
4240	Utility - Pest Control	80	110	121	120	
4250	Fire Extinguishers	22	150	150	150	
4400	Repairs	7,519	4,680	4,350	4,350	
4410	Maintenance	2,880	2,700	4,233	3,800	
6100	Supplies	3,784	3,643	3,834	3,834	
7200	Remodeling	217	562	16,000	1,000	
7400	Equipment	260	2,175	2,175	600	
7401	Replacement - Furniture	360	485	400	400	
8100	Other	-0-	100	100	100	
2542	TOTAL BUILDINGS	$82,306	$94,016	$111,293	$97,085	
2543/4210	Mowing Grass	$ 615	$ 750	$ 800	$ 900	
7300	Site Improvement	478	600	675	5,675	
2543	TOTAL SITES	$ 1,093	$ 1,350	$ 1,475	$ 6,575	
2553/5100	Transportation - Contract	$24,500	$26,460	$ 28,577	$28,577	
5110	Transportation - Athletics	2,078	1,815	1,960	1,960	
5120	Transportation - Field Trips	1,801	1,847	1,995	1,800	
5130	Transportation - Handicapped	-0-	1,000	1,000	2,000	
2553	TOTAL TRANSPORTATION	$28,379	$31,122	$ 33,532	$34,337	

Account	Description	Expended 1983-84	Budgeted 1984-85	Supt.'s Proposal 1985-86	Board Proposal 1985-86	Final Action 1985-86
2560/1101	Salary - Lunch Director	$11,660	$12,814	$12,814	$ 13,903	
1108	Salaries - Cafeteria Workers	6,314	5,328	5,328	5,861	
1208	Salaries - Subs	1,139	325	325	325	
2030	FICA	1,315	1,340	1,340	1,400	
2040	Workman's Compensation	-0-	550	550	550	
5300	Postage and Telephone	546	340	500	500	
6100	Supplies - Non-Food	1,255	2,000	2,000	1,500	
6110	Supplies - Milk & Food	15,271	24,556	24,556	16,500	
2560	TOTAL SCHOOL LUNCH	$37,500	$47,253	$47,413	$ 40,539	
5010/8300	Principle	$40,000	$40,000	$ -0-	$ -0-	
9300	Interest	4,800	2,400	-0-	-0-	
5010	TOTAL DEBT SERVICE	$44,800	$42,400	$ -0-	$ -0-	
7000/2020	Retirement	$ 3,314	$ 4,750	$ 4,079	$ 4,750	
2030	FICA	22,159	25,550	25,950	31,000	
2040	Workman's Compensation	2,506	3,000	2,760	3,100	
2050	BC/BS Insurance	21,250	23,475	26,292	26,292	
2060	Life Insurance	435	818	818	600	
2070	Unemployment Insurance	294	2,300	2,300	2,300	
2080	Dental Insurance	1,109	1,931	2,124	2,124	
7000	TOTAL FIXED CHARGES	$51,067	$61,824	$64,323	$ 70,166	
	SUB TOTALS	$606,274	$694,482	$714,609	$716,413	
Warrant Articles:						
	Computers - Hardware & Software			30,000	30,000	
	School Preliminary Study			5,000	5,000	
	GRAND TOTALS	$606,274	$694,482	$749,609	$751,413	

1/31/85
Revised 2/11/85

ESTIMATED REVENUES

SECTION III				
	REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1984-85	SCHOOL BOARD'S BUDGET 1985-86	FOR USE BY DEPT. OF REVENUE
770	Unreserved Fund Balance	50,918	10,000	
3000	Revenue From State Sources	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
3110	Foundation Aid			
3120	Sweepstakes	2,862	2,532	
3130	Incentive Aid			
3140	Foster Children			
3210	School Building Aid	10,208	9,856	
3220	Area Vocational School			
3230	Driver Education			
3240	Handicapped Aid	10,759	9,679	
3250	Adult Education			
3270	Child Nutrition	7,000	3,095	
	Other-Gas Tax Refund on Bus Transportation		200	
4000	Revenue From Federal Source	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
4410	ESEA			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program			
4470	Handicapped Program			
	Other			
5000	Other Sources	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
5220	Trans. From Cap. Projects Fund			
5230	Trans. From Cap. Reserve Fund			
5100	Sale of Bonds or Notes			
1000	Local Rev. other than Taxes	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx
1300	Tuition			
1500	Earnings on Investments	1,200	1,200	
1700	Pupil Activities			
	Other - Lunch Sales	27,439	23,743	
—	SUPPLEMENTAL APPROPRIATION			
TOTAL SCHOOL REVENUES & CREDITS		110,386	60,305	
DISTRICT ASSESSMENT		584,096	691,108	
TOTAL REVENUES & DISTRICT ASSESSMENT		694,482	751,413	

(School portion of the Business Profits Tax $ _____ to be applied to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF HAMPTON FALLS, N.H.

Certified That Budget Was Posted With Warrant on February 15, 1985

[illegible]	Andrew G. Drakides
Warren R. Kinsman	Warren R. Kinsman
Charlyn E. Brown	Charlyn E. Brown

SPACE ABOVE FOR SIGNATURES OF SCHOOL BOARD MEMBERS (Please sign in ink)

Expenses	5,632.47
BALANCE	2,484.53

Dodge's Agway	103.87
Seabrook Hardware	27.95
Exeter Hampton Electric	1,460.46
George Merrill	75.00
New England Telephone	359.15
Eno Building Supplies	30.75
Shirley Gustavson	14.50
Jerry Locke & Sons	36.40
Home Gas	2,104.09
Frank Letourneau, Locksmith	45.50
Vernon R. Small, Electrician	357.70
Conway Association Inc.	81.15
Charles Akerman	40.00
William Humphrey	94.00
Remarkable Products Inc & Vermont Country Store	91.95
James Patrick	10.00
Seacoast Framer	31.40
Suzanne Breiseth	82.78
Charles Akerman, Custodian	315.00
William Humphrey , Custodian	220.85
Ruth Blatchford	49.97
TOTAL	$ 5,632.47

POLICE DEPARTMENT

Appropriation	33,910.00
Receipts	324.85
TOTAL AVAILABLE	34,234.85
Expenses	33,247.77
BALANCE	987.08

Salaries

Andrew Christie, Jr.	19,850.01
Wayne H. Lord	5,568.00
John H. McEachern, III	144.00
Dean Glover	3,060.00
William D. Nickles	1,182.00
	29,804.01

Expenses

Lido Company Valley Oil	12.00
Circle Motors, Mechanical Repairs	43.50
New England Telephone	568.27
The Withey Press	66.00
Equity Publishing	46.00
Janvrins Inc.	6.80
State of NH, Radio Repairs	33.00
Peter Hoyt	31.50
Robbins Auto Parts	332.06
Ben's Uniform	675.58
Hoyts (office supplies)	22.05
Andrew Christie, Jr.	138.47
Kustom Quality Electronics	19.41
Dicks Tire	537.00
NH Association of Chiefs of Police Inc.	10.00

Motorola Inc.	66.00
Dean R. Glover	2.46
McFarland Ford Sales	376.26
Diesel Equipment Inc.	4.59
Salisbury Auto Salvage	125.00
Access	154.50
The Photo Smith	37.74
NH Law Directory and Daybook	19.75
Exeter Hospital	90.00
Treasurer, State of NH	25.82
	$ 3,443.76
	$33,247.77

FUEL

Appropriation	4,500.00
Expenses	2,738.96
BALANCE	1,761.04
Callahan Oil Service	2,718.96
Lido Company Valley Oil	20.00
TOTAL	2,738.96

HIGHWAYS, STREETS, BRIDGES

Appropriation	$70,000.00
Receipts - Highway Block Grant	17,892.55
Balance, Town Road Aid	24.29
Revenue Sharing Fund	10,000.00
Snow Removal Reimbursement	100.00
TOTAL AVAILABLE	98,016.84
Expenses	103,851.09
OVERDRAFT	5,834.25
Brian Curtis, Salary	2,811.88
R.B. Merrill, Salary	2,001.00
R.B. Merrill, Jr., Salary	2,904.00
	7,716.88

Expenses

Tamarack Tree Service, Tree Removal	1,060.00
Village Barn	1,235.08
New England Telephone	289.60
Exeter Hampton Electric	543.55
Vernon R. Small	140.50
John H. McEachern III, Contract Snow Plowing	615.00
Granite State Mineral	1,431.63
Tilcon Maine, Inc.	646.40
R.A. Noll Trucking	238.00
Gary Hurd, Snow Plowing	2,926.00
Richard E. Welsh	2,499.00
George Brox, INc.	330.61
Barrett Pavings Materials	301.05
Robert Dow, Inc.	56.40
R. B. Merrill, Contract, Labor	26,390.00
Eno Building Supply	43.30
Janvrins, Inc.	179.96

Paul Fitzgerald, Contract, Labor	925.00
Howard P. Fairfield, INc.	1,018.13
Midway Excavators	55,245.00
Tri-Rent-All, Inc.	20.00
	96,134.21
TOTAL	103,851.09

STREET LIGHTING

Appropriation	1,800.00
Expenses	1,784.75
BALANCE	15.25

HAMPTON FALLS TRA 1983-1984

Money Available, Balance on Account, 1983-1984	24.29
Spent, General Highways	24.29
TOTAL	24.29
BALANCE	00.00

CARE OF TOWN CLOCK

Appropriation	500.00
Expenses	300.00
BALANCE	200.00

Expenses	
Charles Akerman	300.00
TOTAL	300.00

VOLUNTEER FIRE DEPARTMENT

Appropriation	6,000.00
Receipts, Town Map	15.00
TOTAL AVAILABLE	6,015.00

Expenses	
W. F. Kenney, Treasurer	4,800.00
A/D Electric Inc. - traffic light cable	1,200.00
TOTAL	6,000.00
BALANCE	15.00

REFUNDS/DISCOUNTS/REBATES

Newell Eaton, Jr.	105.81
Richard Bohm	46.91
Treasurer, State of NH-Dog tag fee	135.00
Marilyn Trumbull	168.00
Ralph Farley	14.00
Alfred H. Carlson	14.00
Kristen Tyring	82.00
Ernest M. Jr. & Carol Cherry	397.38
Donald Miller	10.00
Philip and Barbara Toppan	20.00
Carol S. Milbury	48.00
David Lobdell	25.00
TOTAL	1,066.00

MOSQUITO CONTROL

Appropriation	6,400.00
Receipts	2.10
TOTAL AVAILABLE	6,402.10
Expenses	6,473.14
OVERDRAFT	71.04

Expenses

Teresa Kelsey, Salary	29.75
Beth Harvey, Salary	1,195.09
Douglas Fisher, Salary	794.33
Mark Weaver, Salary	2,698.84
Town of Exeter	201.85
Mark Weaver, Our share of expense	154.50
Douglas Fisher	25.00
Dodge's Agway	1,373.78
TOTAL	6,473.14

PLANNING BOARD

Appropriation	2,500.00
Receipts	16,608.65
TOTAL AVAILABLE	19,108.65
Expenses	14,428.47
BALANCE	4,680.18

Expenses

Rockingham Planning Commission	942.90
The Portsmouth Herald	336.87
R.W. Batchelder	173.49
Edith Holland	301.00
Southeast NH Planning Commission	117.90
The Withey Press, Inc.	113.00
Rockingham County Newspapers	1,114.95
NH Municipal Association	15.00
Diesel Equipment	3.90
Judith A. Park, Salary	87.89
Barkers Print Shop	71.50
Richard O. Bohm	197.60
Shirley Gustavson, Postage	231.07
Newell Eaton, Fees	4,993.60
Richard O. Bohm, Fees	3,780.00
Gene Roe, Town Engineer	810.00
Suzanne Breiseth	5.00
Dorothy Wilde	2.21
Randall Arendt	56.10
Yankee Computer & Office Supply, Inc.	74.00
Herman W. Parker	35.00
Irene E. McCain	134.19
New England Duplicator	18.00
Town of Hamilton	1.50
Jean Harman	586.80
Gene Roe, Town Engineer	225.00
TOTAL	$14,428.47

INSURANCE

Appropriation	18,000.00
Receipts	364.00
TOTAL AVIALABLE	18,364.00
Expenses	12,936.78
BALANCE	5,427.22
NH Municipal Workers Comp. Fund	2,776.75
Tobey and Merrill	9,192.00
NH Municipal Unemployment Fund	324.09
Blue Cross/Blue Shield	643.94
TOTAL	12,936.78

HEALTH

Appropriation	3,500.00
TOTAL AVAILABLE	3,500.00
Expenses	3,206.40
BALANCE	293.60
O'Brien Ambulance	1,500.00
EMS Ambulance Service	1,365.00
Richard O. Bohm, Health Officer	178.90
TOTAL	3,206.40

SANITATION

Appropriation	35,000.00
Expenses	35,370.90
OVERDRAFT	370.90
Myron Cate Rubbish Disposal	24,150.28
Town of Kingston, NH	11,220.62
TOTAL	35,370.90

LIBRARY

Appropriation, General and Warrant	23,225.00
Expenses	18,225.00
BALANCE	5,000.00

See Library Treasurer's Report for Expenses

Library Payroll

Anne Ferreira, Salary	3,994.63
William Humphrey, Salary	202.25
Kathleen J. Tebbetts, Salary	2,915.05
Charles Akerman, Jr., Salary	251.25
Pamela Darlington, Salary	10.95
Martha Batchelder, Salary	525.75
TOTAL	7,899.88

LIBRARY WARRANT - PARKING LOT

Appropriation	4,500.00
Expenses	000
BALANCE	4,500.00

SOCIAL SERVICES AND WELFARE

Appropriation	6,000.00
Receipts	187.00
TOTAL AVAILABLE	6,187.00
Expenses	1,522.99
BALANCE	4,664.01

PATRIOTIC PURPOSES

Appropriation	275.00
TOTAL AVAILABLE	275.00
Expenses	275.00
BALANCE	00.00

CIVIL DEFENSE

Appropriation	100.00
Expenses	00
BALANCE	100.00

TOWN COMMONS

Appropriation	1,000.00
Expenses	1,453.23
OVERDRAFT	453.23
Union Flag	102.95
Chris Merrill, Mowing	1,197.00
Seabrook Hardware	14.83
Lee Marelli	19.50
M & M Masonry Co.	118.95
TOTAL	1,453.23

CONSERVATION COMMISSION

Appropriation	250.00
Expenses	152.84
BALANCE	97.16
NH Association of Conservation Commissions	63.00
Tracy Healey	47.24
Diesel Equipment Inc.	1.32
Dodge's Agway	22.50
Paul Hooper	18.78
TOTAL	152.84

CEMETERIES

Appropriation	2,000.00
TOTAL AVAILABLE	2,000.00
Expenses	822.00
BALANCE	1,178.00
Peter Allen, Mowing	173.00
David Batchelder, Mowing	438.00
Kenneth Allen, Paint	100.00
Lee Marelli	111.00
TOTAL	822.00

LEGAL FEES/DAMAGES

Appropriation	9,000.00
TOTAL AVAILABLE	9,000.00
Expenses	13,034.21
OVERDRAFT	4,034.21
Hampton District Court	30.00
Tetler & Holmes	423.25
Joyce Swain	35.00
Ropes & Gray	100.00
Marcoda Pet Shop & Kennel	360.00
Casassa, Mulherrin & Ryan	6,700.00
Kearns, Colliander, Donahue & Tucker	5,360.96
Mark Coellner	25.00
TOTAL	13,034.21

LEGAL EXPENSES - EVACUATION

Appropriation	2,500.00
Expenses	00
BALANCE	2,500.00

REGIONAL ASSOCIATIONS

Appropriation	4,041.00
Ex penses	4,041.00
BALANCE	00
Rockingham Child & Family Services	950.00
Hampton Recreation Department, Senior Citizens	100.00
Hampton Youth Association	400.00
Seacoast Nursing Association	1,818.00
Seacoast Regional Counseling Center	500.00
Rockingham County Community Action	273.00
TOTAL	4,041.00

CAPITAL RESERVE FUNDS

Appropriation, Town Forest	1,500.00
Receipts (Interest)	1,678.31
TOTAL AVAILABLE	3,178.31
Appropriation, Fire Department	2,000.00
Interest still accruing	
TOTAL AVAILABLE	2,000.00

COUNTY TAX

Treasurer, Rockingham County	89,730.00

SCHOOLS

Frederick Wilde, Treasurer, Hampton Falls School	573,593.00
Treasurer, Winnacunnet Regional High School	232,601.44

TAXES BOUGHT BY THE TOWN

Ruth Blatchford	31,341.94

FICA - POLICE RETIREMENT

Appropriation	8,805.00
Expenses	5,236.35
BALANCE	3,568.65
Police Retirement Fund, Town Share	2,811.42
Social Security, Town Share 50%	2,420.00
Treasurer, State of NH - OASI Fund	4.93
TOTAL	5,236.35

TAX ANTICIPATION NOTES

Hampton National Bank	900,000.00

INTEREST, TAX ANTICIPATION NOTES

Appropriation	50,000.00
Interest Expense, T.A. Note	38,655.62
BALANCE	11,344.38

REPORT OF THE PLANNING BOARD

The Planning Board experienced its busiest year ever in 1984, both as to volume of work handled and as to diversity of projects undertaken.

The Board regrets that four valued members resigned last spring for various personal reasons. Al Carlson, Chairman for more than a year, James Hodges, Janice Jassmond and Tim Samway had all made signal contributions to the Board. We are pleased that Janice is able to continue her representation of the Town with The Rockingham Planning Commission.

They were replaced by Elizabeth Bohm, who became a regular member, Louise Hetherington and Doug Darlington. Upon the recommendation of former Board Chairman, Walter Nichipor, we found Dave Jefferson, which appointment brought the Board up to full strength for the first time in over a year. All of these have served with distinction in subcommittees working on various important projects.

When it became apparent late in the year that several Board members might have conflicts of interest, perceived if not actual, in connection with the consideration of a major subdivision proposal, the Selectmen, to their great credit, found and appointed four additional alternate members: Alice Tonry, Gary VanderEls, Terry Savage, and Betty Johnsrud. Each is demonstrating a most welcome interest in and zeal for the sometimes unapplauded work the Board must perform.

During 1984, your Planning Board addressed and acted upon these matters:

proposed, held public hearings and adopted twelve interim amendments to the Zoning Ordinance; an important area addressed was that of strengthing those sections dealing with signs in the Business District in an effort to deal with this recognized problem and, to do this in a manner which did not ignore the proper concerns of businesses, we asked two Lafayette Road establishments to review our work and their thoughts and guidance were most helpful;

proposed, held public hearings and adopted one interim amendment to the Building Regulations;

proposed, held public hearings and adopted four amendments to the Subdivision Regulations;

proposed, held public hearings and adopted four amendments to the Site Plan Review Regulations;

accepted applications for, conducted public hearings on and approved or have final action pending with respect to ten subdivisions;

in cooperation with Dick Bohm, considered five requests for extensions of validity periods for percolation tests; approved four and denied one;

accepted application for, conducted a public hearing and approved one lot adjustment.

To accomplish the above and to conduct its regular business the Board held twelve regular public meetings, five special public meetings, addressed sixteen matters requiring public hearings - twelve of which were held conterminously with regular or special meetings - held three committee-of-the-whole work sessions and three executive sessions.

The Chairman and other Board members attended two conferences sponsored by the New Hampshire Planners Association and New Hampshire Municipal Association and also attended the Municipal Law Series Lectures conducted by the New Hampshire Municipal Association.

At the request of the Board of Selectmen, the Planning Board conducted a survey and developed an inventory of signs in the Business District and is assisting the Selectmen in persuading certain businesses to remove those signs which do not conform with the Zoning Ordinance standards.

Two most important projects were addressed and completed: re-drafting of the Master Plan, including the introduction of a Growth Control section; and the drafting of a Captial Improvement Plan for the Selectmen. Both projects are essential to the development of a rational and legally supportable Growth Management Ordinance for the Town. Subcommittees of the Board labored long and hard on these and we are justly proud of their efforts.

The Board has retained for its Legal Counsel, Charles Tucker, Esq., a noted authority on land use and growth control matters and who is being most helpful as we plod through the legal thickets which surround these questions.

In closing, the Board acknowledges the support, counsel and confidence given and shown by the Board of Selectmen. Without these, a sometimes vexatious year would have been less bearable and productive.

We also thank all those in Hampton Falls who have supported the Board as it has groped for answers to sometimes almost unapproachable problems. The increasing public participation in, and we hope understanding of our responsibilities to the Town Have been most welcome and encouraging.

R. W. Batchelder
Chairman

FIRE DEPARTMENT REPORT

The Fire Department responded to 47 calls during 1984 and of these calls only one was a structure fire.

During the past year many of the firemen have been taking a course in fire fighting to become certified firemen. At this time I would like to thank them, not only for this extra time, but also for keeping the station and the equipment in fine shape and responding to the alarms at any hour day or night.

I would like also to thank the Ladies Auxiliary for their hard work and cooperation in all of our fund raising projects during the year and thanks too to the citizens, businesses, and organizations for their generous donations.

As 1984 was my last year as Fire Chief I would at this time thank everyone within the Fire Department for all their help and support during the past few years while I served as Fire Chief.

Respectfully submitted,
Robert G. Davies
Fire Chief

1984 FIRE LOG

DATE	LOCATION	NATURE OF CALL
1-4	Lafayette Road	Alarm Activation
1-8	Oak Drive	Chimney Fire
1-19	Exeter, NH	Mutual Aid
1-21	Route 95	Car Fire
1-23	Lafayette Road	Alarm Activation
2-5	Route 84	Car Fire
2-16	Lincoln Akerman School	Ammonia Spill
2-16	Route 88	Auto Accident
2-17	Glenwood Road	Chimney Fire
3-2	Route 95	Grass Fire
3-4	Crank Road	Chimney Fire
3-15	Mill Lane	Chimney Fire
3-25	Drinkwater Road	Chimney Fire
3-29	Salisbury, Mass.	Mutual Aid
4-1	Route 95	False Alarm
4-21	Depot Road	Smoke in Basement
4-28	King Road	Apple Boxes and Woods
5-2	Goodwin Road	Brush
5-20	Exeter, NH	Mutual Aid
6-2	Lafayette Road	Assist Ambulance
6-9	Goodwin Road	Brush
6-17	Route 88	Motorcycle Accident
6-24	Exeter, NH	Mutual Aid
7-21	Curtis Road	Smoke Investigation
7-22	Depot Road	Grass Fire
7-24	Lafayette Road	Car Fire
8-23	Route 95	Car Fire
8-28	Lafayette Road	Investigate Hot Partition
9-8	Drinkwater Road	Truck Fire

DATE	LOCATION	NATURE OF CALL
9-8	Route 88	Woods Fire
9-12	Drinkwater Road	Brush Pile
9-14	Lafayette Road	Auto Accident
10-4	Route 84	Smoke in Basement
10-7	Lafayette Road	Assist Ambulance
10-8	Route 84	Barn Fire
10-13	Drinkwater Road	Assist Ambulance
10-19	Drinkwater Road	Assist Ambulance
10-31	Route 88	Grass Fire
11-5	Hampton, NH	Mutual Aid
11-7	Janvrin Drive	Grass Fire
11-7	Lafayette Road	Alarm Activation
12-7	Frying Pan Lane	Auto Fire
12-8	Route 88	Assist Ambulance
12-15	Route 84	Chimney Fire
12-27	Lafayette Road	Chimney Fire
12-27	Route 88	Chimney Fire
12-30	Prescott Road	Brush Pile

CONSERVATION COMMISSION REPORT

Members of the Conservation Commission have met regularly during the course of the year to plan and implement goals for maintaining and developing the Town Forest, monitoring the use of land in Hampton Falls, in order to protect our wetlands and addressing the need to preserve open space for use of the residents.

The Forest Management Plan under the direction of Don Chase and Paul Hooper has been under study by the Conservation Commission members. The suggested strategy will include timber cutting, marine and wildlife sanctuary and recreational use. Vital to the overall management would be a flowage easement from land owners, in order to flood the necessary area. Proposal plans for a footbridge to travel across the marsh to Chesterman Grove are currentl underway.

Marble plaques commemorating deceased commission members, John Chesterman and Donald Jackson, are complete and will be placed at theChesterman Grove and the Lincoln Akerman School respectively.

This year, a subcommittee of Conservation Commission members has been established to study any changes in wetland areas within the town. A committee report is then submitted to the Planning Board prior to approval of the proposed changes in land use.

The commission continues to explore the possibility of land acquisition and preservation of open space in town. People interested in donating or selling land are encouraged to contact the Conservation Commission.

Respectfully submitted,
Tracy Healey
Secretary

REPORT OF THE COMMISSIONERS OF THE ROCKINGHAM PLANNING COMMISSION

The Town was provided with major assistance from the Rockingham Planning Commission during the past year, including the Capital Improvement Program; a roadway capacity analysis of Town roads and a soils potential, wetlands and flood hazard map as part of Master Plan update; and developing a school enrollment projection with the assistance from the NH Office of State Planning.

Copies of recodified State Legislation on planning and land use regulations were distributed, and a report on Traffic Impact Analysis Studies was prepared and istributed.

The Unitarian Church on Route 88 has been nominated for inclusion on the National Register. The Rockingham Planning Commission Staff met with Hampton Falls citizens, prepared and presented a slide show, prepared the Nomination papers, and has assisted in seeking funds for repair of the Church.

A Town Cultural Resource Inventory has been initiated, to be done with the assistance of the Hampton Falls Historical Society.

A detailed review and comments were done regarding the Public Service Company report to the Public Utilities Commission on the impact of the Brimmers Lane well field on neighboring wells. A "Legislative get-together" was organized and hosted by the Rockingham Planning Commission to inform local Legislators of the functions of the Commission and the details of the ground-water protection program. A region-wide inventory and mapping program to locate groundwater resources was initiated and a model aquifer protection ordinance for use by area towns was completed.

Water resources in this area are, and will be in the future, of prime concern to Hampton Falls and the entire region and State. Our Association with the Rockingham Planning Commission to assist with this problem, as well as other such regional problems as solid and hazardous waste disposal, and transportation for area residents, will prove more valuable as these problems become more acute.

For the most part, much of the Commission's work is supported by various federal grants, with smaller contributions by the state and member towns. We are being asked to pay at the same rate as last year, at 70 cents per capita for 1985-86, totalling $988.40 for a population of 1,412.

Your Commissioners take an active part in the Commission as well as carrying out the normal duties of the Commissioners. Janice Jassmond serves as an At-Large member of the Executive Board, and Roberta Pevear serves as the Rockingham Planning Commission's representative to the Legislative Committee of the NH Association of Regional Planning Commissions.

Commission meetings are held every month on the second Wednesday of the month at 7:30 p.m. at the Kingston Library. We invite all citizens to attend, as we welcome your inquires about our work. All complaints may be registered with Ms. Jassmond.

Respectfully submitted,
Janice Jassmond and Roberta Pevear

REPORT OF THE POLICE DEPARTMENT

Last year, 1984, The Police Department showed a large increase in the number of cases that went to Court. We were up almost 200 citations over 1983 and this was done through more time spent patrolling the town. In 1983 most of the fine money from our court cases went to the Town of Hampton which was responsible for running the District Court. This year the State of New Hampshire took over the operation of the court under a new unified court system and also set standard fines for most cases which are uniform throughout the state. Our 741 cases resulted in total fines of $34,567 going to the state. Even this figure does not include all of our fines as some November and December cases have not come to trial yet. Our caseload represents just under 5% of the total caseload of the court.

The Police Department went 24,000 miles and put in 4,397 hours of which 674 were without renumeration. This is about 350 hours more than last year. There are two reasons that this happens: 1, a shift may be completed but because of the activity or calls we must keep the cruiser on the road. 2, time is donated when a second officer is in the car. There is no way in a small town such as ours that we can budget for all of our time and make it come out even.

One of the most compelling problems we have faced is the increase in dog complaints. These are time-consuming to deal with and almost no one comes out a winner. I would remind everyone that we adopted the Dog Control Law several years ago and it requires that you keep your dog on your property or under your immediate control. For a violation of this ordinance there is a $10 fine payable to the town for each occurance. I ask your assistance in this matter.

Thanks are given to the Sheriff's Department, The State Police and our Fire Department for their assistance during the past Year.

The following is a list of 1984 Police activities:

Abandoned vehicles	8
Accidents	89
Arson	2
Assist Fire Department	5
Assist motorists	121
Assist other Police	74
Attempted burglary	5
Burglary	12
Burglary alarms answered	144
Check cases (cleared 6)	10
Complaints (misc)	381
Court cases	741
Criminal mischief	74
Criminal trespass	5
Dog complaints	135
Domestic situations	11
Littering complaints	12
Juvenile cases	4
Messages delivered	23

Mini-bike complaints	31
Misc. Police investigations	166
Misuse of firearms	8
Motor cycle complaints	6
Obscene & threatening phone calls	12
Property checks by request	1344
Prowlers	7
Public assists	18
Runaways	0
Serious motor vehicle offenses (DWI-op/after revocation,etc)	68
Speeding complaints	41
Snowmobile complaints	5
Stolen vehicles	8
Summons served for other Depts	14
Suspicious persons	12
Thefts (cleared 10)	53
Telephone calls made and received	2391
Unattended deaths	1
Vehicles recovered	9

Respectfully submitted
Andrew Christie, Jr.
Chief of Police

BUILDING INSPECTOR'S REPORT

91 PERMITS ISSUED	ESTIMATED COST
22 New Homes	$2,435,600.
19 Remodel and Renovations	262,232.
9 Garages and Storage Sheds	54,419.
3 Barns	20,900.
4 Pools	99,500.
1 Motel	470,000.
3 Warehouses - Office & Rental	400,000.
1 Sign	400.
2 Chicken Coops	1,500.
25 Additions and Alterations	218,068.
1 Inground Fuel Tank	2,500.
1 Tennis Court	22,500.
Estimated Total Cost	$3,987,619.
Fees Collected and Remitted to Treasurer	$ 9,754.
Inspector's Fees	4,993.60
Town's Percentage	$ 4,760.40

Respectfully Submitted
Newell Eaton
Building Inspector

HEALTH OFFICER'S REPORT

During 1984, the following were investigated: two complaints regarding failed septic systems, one complaint regarding improper disposal of animal wastes, a possibly contaminated well resulting in the taking and submission of a water sample for testing, and a commercial oil spill.

A new eating establishment, a private kindergarten and a children's day care center were inspected.

A State sponsored meeting on hazardous wastes and two meetings of the New Hampshire Health Officers Association in Concord were attended.

Respectfully submitted,
Richard O. Bohm

CUSTODIAN'S REPORT

Selectmen's Meetings	13	Crime Watch Program	1
Planning Board	25	Library (Movie/Puppet Show)	2
Board of Adjustment	5	Girl Scouts	2
Grange	20	Town Election	1
Pomona	2	Primary Election	2
Town Residents' Meetings	5	Presidential Election	1
Historical Society	5	Seacoast Regional Planning	1
Voter Registration	8	Extension	1
		TOTAL	94

Respectfully submitted, Charles Akerman, Custodian

EPORT OF THE AMERICAN LEGION, POST 35

ollowing is a list of expenditures as the result of American egion activities on behalf of the Tonw of Hampton Falls for the ear, 1984.

MEMORIAL DAY

24 Red Geraniums @ 1.50	$36.00
Winnacunnet High School Band	33.33
2 Buses Winnacunnet Band	36.66
2gr. American flags 8 x 12 @ 54.	108.00
1gr. American Flags 4 x 6 @ 27.	27.00
2 Books, Essay Contest	12.45
1 Marker @ 5.50	5.50
TOTAL	$258.94

VETERAN'S DAY

1 Small wreath @ 12.00	12.00
1 Marker @ 5.50	5.50
TOTAL	$ 17.50
GRAND TOTAL	$276.44

MOSQUITO CONTROL REPORT

The mosquito control program serves Exeter, Hampton Falls, Newfields and Stratham, and is a municipally run and owned operation. The goal of the program for 1985 like 1984 and the years before is to use mosquito surveillance techniques to obtain the most reduction with the least amount of insecticides. It is necessary to keep mosquitoes from soaring in numbers (they still do at times) because of the annoyance that affects what people can do and because of the dog heartworm and encephalitis virus that can be transmitted more at high mosquito population levels.

As the other years, all insecticides used have been extensively researched to be shown effective and safe in our applications and are approved for use by the State Pesticide Control Board.

Eastern equine encephalitis (EEE) has not caused an upset in New Hampshire since it was responsible for the death of 9 horses in 1982 (70 in 1973). Human incidents continue to pop up in Massachusetts that show how Rockingham County is not free from danger. Mosquito survey findings are shared with the State Epidemeologist for this reason and disease vector populations are watched closely.

A saltmarsh where fish can prosper at the expense of mosquito larvae is a goal of the future when repeated spray application would no longer be needed and money would be saved on a long term basis. Cooperation will be made with the State and UNH through the Jackson Estuarine Laboratory in 1985 as the technique known as open marsh wat er management is field tested on a limited basis. Federal and State Grants are being searched out to save Town money to further assist this work.

Field trials were done in 1984 to test the effectiveness of the street fogger which will be repeated in 1985 to further measure efficiency. A field experiment was performed with a biological bacterial insecticide on saltmarsh mosquito larvae and a more extensive use of the bacteria is planned for 1985. The bacterium is the same species used for the gypsy moth, spruce bud worm, and a number of garden pests.

1984 was a difficult year for the program because the saltmarshes hatched many mosquitoes along with freshwater breeding sites that did the same. Early in April our crew of 3 was out surveying and treating the aquatic mosquito larvae that hatched in snow-melt pools. The early hatching species are responsible for a surge of mosquitoes "on the wing" in late May and early June. Cool Spring weather that causes slow development allows over a month to treat the early brood but hatching into the same areas after summer rains results in quick growth in the heat and only a week may be available to larvicide. That is what happened to us in 1984 and many of the freshwater mosquitoes escaped. At the same time the tidal marshes were "producing" but control there was accomplished since the viciousness and the long flight range of the saltmarsh mosquitoes warranted high priority be given. Adulticiding with the spray truck is for a backup and supplement and control by this means is limited compared to larviciding.

Goals probably beyond 1985 are to set greenhead fly traps around

the saltmarshes, and to look into how extensively the source is of black flies, that is whether pestiferous species are produced in a limited,treatable area in the Town or are produced in many streams Control could be to sweep free the attached larvae or to use the bacterial insecticide. Another goal is to find out how to deal with mosquito species found in permanent swamp situations attached to aquatic plant roots.

A mosquito problem around a household can be caused by a small easy to prevent place. Almost anything that holds water such as a bird bath or bucket is an example. One should change the water weekly or when the wiggly larvae appear throughout the summer. Buckets should be kept inside or upside down and abandoned tires should be filled with soil. If a small ground depression near a home holds water, it can be filled with soil or with raked leaves that can be composted there; a drain should not be obstructed from an accumulated body of standing water. A resident can sometimes do a lot to control the mosquitoes that have the greatest effect on him or herself.

If mosquitoes become intolerable, please leave word at the Exeter Town Office building (where my office is) so we can better target control efforts.

The commissions and I wish to thank everyone for their cooperation and support. To control the mosquito is quite an involved process and to work together through scientific methods and common sense is how we can lower mosquito populations safely and efficiently.

Respectfully submitted,
Mark Weaver
Supervisor

REPORT OF THE HAMPTON FALLS HISTORICAL SOCIETY

On January 23, 1984, the Historical Society met at the Hampton Falls Town Hall to elect officers. The following members were elected to office: President, Roberta Pevear: Vice-president, George Merrill; Treasurer, Emile Dumont; Recording Secretary, Elaine Curtis; Board of Directors, William Ackroyd, Oliver Akerman, Hubert Brown, Thayer Edgerly, Tracy Healey, Gordon Janvrin, Pearl Marston, Grace Perkins and Beverly Powell.

Meetings have been held monthly during this formative stage of the society. The Board of Directors has By-laws and Articles of Incorporation ready for submission, and documents necessary for approval as a non-profit organization. Much appreciation is given to Director Beverly Powell for her energy and effort in preparing the information for these two projects.

Full membership meetings were held in March and May. Richard Sanborn presented an excellent slide program and talk on the history of the town. The May meeting was devoted to reminiscenses and a panel of senior Hampton Falls residents recalled interesting anecdotes. Those participating were Martha Batchelder, Grace Perkins, Pearl Marston, Louis Janvrin and Russell Merrill, Sr. This program was video-taped by Lou Boudreau, for a permanent record.

All residents and previous residents, eighty years of age, or older, became Honorary Members of the society.

A Special Meeting was held on June 18, 1984, to explain an historical survey which was proposed by the Rockingham Planning Commission. This project is intended to study the older houses and buildings of the town.

The Logo accepted for the Historical Society is the one used for the 250th Anniversary Celebration, which depicts The Falls. Donations have been received of important books and artifacts and are currently being stored at the Town Hall.

To date, we have had a successful start to a permanent part of Hampton Falls and the preservation of its history.

Roberta C. Pevear,
President

SCHOOL REPORT

FOR

TOWN OF HAMPTON FALLS

1983-84

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Andrew Drakides, Chrm.	Term Expires 1985
Warren Kinsman	Term Expires 1986
Charlyn E. Brown	Term Expires 1987

CLERK

Shirley Gustavson

MODERATOR

Richard O. Bohm

TREASURER

Frederick E. Wilde

AUDITORS

Carri, Plodzik, and Sanderson
Concord, New Hampshire

SUPERINTENDENT OF SCHOOLS

Norman C. Katner, Ed. D.

MINUTES - HAMPTON FALLS SCHOOL DISTRICT ANNUAL MEETING
March 7, 1984

The Meeting was called to order by the School Moderator Richard Bohm at 7:30 p.m. The salute to the flag was given by those present. The warrant was read by the Moderator and he, then, made the following rulings:

1. Once an article taken up in the budget or in the warrant is finished, no further action may be taken on it with the exception of one reconsideration in case of error or misunderstanding.
2. There will be a limit of 2 amendments to any article or any motion or part of a specific article.
3. Any lengthy motion shall be submitted to the Moderator in writing.
4. The chair will recognize first a sponsor of any article or item in the warrant.
5. Anyone wishing to speak to the article should first be recognized and address all comments through the Moderator. Charlyn Brown moved that the District vote to allow the Superintendent, members of the Superintendent's staff and the principal to speak if requested. Seconded by Andrew Drakides. Passed. The School Board then requested of the Moderator that they be allowed to start with Article II. The request was allowed. Charlyn Brown moved that the District vote to raise and appropriate the sum of $694,482 for the support of the schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District. Seconded by Andrew Drakides. Newell Eaton questioned the discrepancy of the total moved and the total which appeared in the school report. Brown replied that the total in the book included the amount asked for in Article I if it should pass. Eaton then moved that the budget be gone over item by item. Seconded by Frank Ferreira. Passed.

During discussion of the budget several points were brought out by members of the audience. Among them included comments on the payment of psychological counseling. Barbara Carlson questioned who paid for the counseling and was told that the parents pay if possible. Costs had increased from $60 to $70 per session. Frederick Wilde suggested that better identification of the units under the sections be made. Questions were also asked concerning Travel and Meals for Board Members. It was explained that members attend the National Convention as it is recommended they do so. One board member from each district attends. Also there besides the local meetings, meetings in Concord and other New England locations. Timothy Samway questioned the SAU expenses and Brown replied that a hearing in December had solidified those expenses.

There was also some discussion on increasing the charges for the lunches served the students. Acting Superintendent Wheeler said when you increase the fee the number of students using the lunch program goes down.

Timothy Samway recommended that the figure be reduced for travel and meals from $1500 to $1000 under Imp. of Instruction. Seconded by Frederick Wilde. Brown said that the School Board can make a cut anywhere but that they must live within the total budget. The Board will listen to the public to see what they suggest. Fred Wilde recommended that travel and meals under the Board of Education be reduced to $700. Samway seconded.

Garrett VanderEls moved that the total budget figure be amended to read $679,013.70. Seconded by Rodney Vigneau. That motion was withdrawn as was the second and VanderEls then moved that the final figure read $679,482.00 seconded by Vigneau. The amendment did not pass. Samway then moved that the article be amended to read the total figure for the budget to be raised by $682,982. Seconded by Newell Eaton. The vote was 9 yes and 12 no, therefore the motion did not carry. When the vote was taken on the original motion figure of $694,482 it was 15 yes and 5 no. Therefore the original motion carried.

Russell Merrill Jr. moved that Article IV be passed as read. Seconded by Rodney Vigneau. Mr. Merrill said that he was not looking for any fancy fence but that he was just looking for a good stock fence. He contended that the school children were constantly knocking down his fence thereby letting his sheep out of the pasture. Brown said that the School Board was not in favor of this article. The article did not pass.

Under Article III Brown moved that the District vote to accept the reports of Agents, Auditors, Committees or Officers chosen as printed in the School District Report. Seconded by Warren Kinsman. Article IV dealing with Other Business brought about a suggestion from Frank Ferreira that the Board change some of the titles in the budget in order to clarify it for the voters. Also a suggestion was made to include a third column to state what has been expended thus far in the year.

Ferreira moved that the meeting be adjourned. Seconded by Wheeler. The meeting was declared adjourned by the Moderator at 9:40 p.m.

At the elections of School Officers which were held in conjunction with Town Officers election on March 13, 1984 the following results were tabulated:

School Board Member for Three Years

Charlyn E. Brown	186*
Phoebe O. Cory	41
Randy W. Whaley	37

School Moderator for One Year

Richard O. Bohm	241*

School Clerk for One Year

Shirley Gustavson	263*

School Treasurer for One Year

Frederick F. Wilde	258*

*denotes winner.

A true record of the meeting
Attest:

Shirley Gustavson
School Clerk

New Hampshire State Department of Education
and
New Hampshire Department of Revenue Administration

Annual Financial Report for the Year Ended June 30, 1984

Certificate

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

_____
Superintendent

_____
_____ 1984

_____

_____

_____

_____

_____

_____
School Board

BALANCE SHEET
June 30, 1984

School District: Hampton Falls

Assets	**Acct. No.**	**(1) General**	**(2) Special Revenue**	**(3) Capital Projects**	**(4) Food Service**	**(5) Capital Reserve**
Cash	100	66,463.97			13.44	
Interfund Receivables	130				10,223.40	
Intergovernmental Receivables	140				981.00	
Other Receivables	150	120.04				
Total Current Assets		66,584.01			11,217.84	
Total Assets		66,584.01			11,217.84	
Liabilities and Fund Equity						
Interfund Payables	400	10,223.40				
Other Payables	420	1,134.25				
Total Liabilities		11,357.65				
Fund Equity						
Reserve for Encumbrances	753	4,307.85				
Unreserved Fund Balance	770	50,918.51			11,217.84	
Total Fund Equity		55,226.36			11,217.84	
Total Liabilities and Fund Equity		66,584.01			11,217.84	

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1984

School District: Hampton Falls

Description	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Revenue From Local Sources	1000					
Taxes	1100					
Current Appropriation	1121	573,593.00				
Total Taxes		573,593.00				
Tuition	1300					
Regular Day School Tuition	1310					
Pupils, Parents & Other Sources	1311	496.32				
Total Tuition		496.32				
Earnings on Investments	1500	6,715.15				
Food Service	1600				24,990.60	
Other Local Revenue	1990	208.79				
Total Other Revenue from Local Sources		6,923.94			24,990.60	
Total Local Revenue		581,013.26			24,990.60	
Revenue From State Sources	3000					
Unrestricted Grants-In-Aid	3100					
Sweepstakes	3120	2,812.97				
Total Unrestricted Grants-In-Aid		2,812.97				
Restricted Grants-In-Aid	3200					
School Building Aid	3210	10,139.01				
Handicapped Aid	3240	10,759.00				
Child Nutrition	3270				547.00	
Total Restricted Grants-In-Aid		20,898.01			547.00	
Total Revenue from State Sources		23,710.98			547.00	
Revenue From Federal Sources	4000					
Child Nutrition Programs	4460				2,484.00	
Total Restricted Grants-In-Aid from the Federal Government through the State					2,484.00	
Total Revenue from Federal Sources					2,484.00	
Fund Transfers	5200					
Transfer From General Fund	5210				5,800.00	
Total Other Sources					5,800.00	
Total Revenue		604,724.24			33,821.60	

GENERAL FUND: STATEMENT OF EXPENDITURES — *ELEMENTARY*
For the Year Ended June 30, 1984

School District: Hampton Falls

Function	Acct. No.	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300,400 500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
Instruction	1000							
Regular Education Programs	1100	201,715.80	30,640.24	156.56	24,021.12	2,828.81		259,362.53
Special Education Programs	1200	16,556.37	3,064.03	1,654.25	296.05			21,570.70
Other Instructional Programs	1400	7,155.79	1,532.02		1,098.57			9,786.38
Supporting Services	2000							
Pupils	2100							
Attendance and Social Work	2110			96.90				96.90
Health	2130	8,412.00	1,532.02	100.00	469.39			10,513.41
Instructional	2200							
Improvement of Instruction	2210			2,993.53	234.32			3,227 85
Educational Media	2220			1,646.81	998.73			2,645.54
General Administration	2300							
School Board	2310	4,150.00		2,136.93			808.62	7,095.55
Office of the Superintendent	2320			15,813.35				15,813 35
School Administration	2400	61,996.74	9,702.75	2,392.83	901.95	2,890 85		77,885 12
Business	2500							
Operation & Maint. & Plant	2540	28,529.54	4,596.04	49,550.51	3,784.25	1,407 78		87,868 12
Pupil Transportation	2550			28,378.75				28,378 75
Total		328,516.24	51,067.10	104,920.42	31,804.38	7,127 44	808 62	524,244 20

GENERAL FUND: STATEMENT OF EXPENDITURES — *DISTRICT WIDE*
For the Year Ended June 30, 1984

School District: Hampton Falls

Function	Acct. No.	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300,400, 500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
Other Outlays	5000							
Debt Service	5100						44,800.00	44,800.00
Fund Transfers	5200							
Transfer to Food Service Fund	5240						5,800.00	5,800.00
Total District Wide							50,600.00	50,600.00
Total General Fund		328,516.24	51,067.10	104,920.42	31,804.38	7,127.44	51,408.62	574,844.20

FOOD SERVICE FUND
Statement of Expenditures For the Year Ended June 30, 1984

Function/Instructional Organization	Acct. No.	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300,400, 500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
Supporting Services	2000							
Business	2500		FICA					
Food Service	2560							
Elementary		19,112.66	1,315.31	647.91	16,526.84			37,602.72
Total Food Service Fund		19,112.66	1,315.31	647.91	16,526.84			37,602.72

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1983 to June 30, 1984

SUMMARY

Cash on Hand July 1, 1983 (Treasurer's bank balance)		$41,369.61
Current Appropriation	573,593.00	
Revenue from State Sources	24,526.51	
Revenue from Federal Sources	2,795.00	
Received from all Other Sources	32,668.97	
TOTAL RECEIPTS		633,583.48
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		674,953.09
LESS SCHOOL BOARD ORDERS PAID		608,489.12
BALANCE ON HAND JUNE 30, 1984 (Treasurer's Bank Balance)		66,463.97

July 31, 1984

F.E. Wilde
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hampton Falls of which the above is a true summary for the fiscal year ending June 30, 1984 and find them correct in all respects.

August 8, 1984

Carri, Plodzik, Sanderson
Auditors
Concord, N.H.

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Hampton Falls, School District
Hampton Falls, New Hampshire

We have examined the combined financial statements and the individual fund and account group financial statements of the Hampton Falls School District as of and for the year ended June 30, 1984, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the individual fund and account group financial statements referred to above present fairly the financial position of the Hampton Falls School District at June 30, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The individual fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Hampton Falls School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

August 9, 1984 Carri, Plodzik, Sanderson

SCHEDULE OF BONDS AND NOTES
June 30, 1984

Project Name	Hampton Falls Addition	Total
Bonds/Notes/Outstanding, July 1, 1983	87,200.00	87,200.00
Less Bonds/Notes Retired During Year	44,800.00	44,800.00
Bonds/Notes Outstanding, June 30, 1984	42,400.00	42,400.00

Value of Building, Grounds & Contents of Building
$1,400,000.

REPORT FROM THE OFFICE OF THE SUPERINTENDENT OF SCHOOLS ACCOUNTABILITY

During the school year 1984-85 all school districts within the School Administrative Unit #21 have been actively involved in the areas of academic accountability, curricula examination and staff development. In October of 1977, at the initiative of the Commissioner of Education, the New Hampshire Department of Education developed the Educational Accountability Plan in order to improve student performance by introducing the concept of accountability into educational planning at the local district level. Although guidelines do allow for flexibility, the State does require that six steps be addressed in the accountability program. Steps include (1) the identification of basic skills, (2) the development of test instruments, (3) test administration, (4) the analysis of test results, (5) a report to the community and State Department of Education, and (6) the development of a management plan based upon test results. The accountability program is cyclic and requires that steps (3) through (6) are to be repeated at the end of each management plan.

SAU #21 utilizes the results from the nationally normed achievement test, the Iowa Test of Basic Skills, and the Seacoast Educational Service Criterion Referenced Test. The Iowa Test of Basic Skills is given in grades 3 through 8 and the Criterion Referenced Test in grades 5, 8 and 11. As in the past, students in SAU #21 performed at or above the national norm in almost all areas on the Iowa Test of Basic Skills. Our greatest strengths are in the areas of reading, language arts, and reference skills. Areas designated for improvement in the academic management plans this year are map and globe skills, spelling, mathematics computation and problem solving.

The results of the 1984-85 writing samples for grades 8 and 11 from the Seacoast Educational Service Criterion Referenced Test are much improved over the past three years. Students are writing with greater detail and fluency. Mechanics, particularly sentence structure, capitalization, and punctuation were markedly improved. Potentially strong papers were diminished in impact because they lacked focus and often conclusions tended to be weak.

In the 1985-86 school year Winnacunnet High School is planning to implement a nationally normed achievement test in grades 9 and 10, a vocational aptitude battery in grade 11 and a career interest test in grade 12. Although much information about curriculum and student learning can be gleaned from test results, student daily performance and teacher observations are also necessary in constructing a goal oriented academic management plan.

CURRICULUM

Curriculum Guides were distributed to all classroom teachers in grades K-8 in SAU #21. These guides were the result of intensive work during the 1983-84 school year. Teachers in grades K-8, with the assistance of teachers in the English, Mathematics, Science and Social Studies Departments at Winnacunnet High School, coordinated and designed units of study which listed, by grade level, essential student outcomes with performance indicators in each of the above subject areas. Presently, teachers in grades K-8 are field-testing the essential student outcomes. These are to be refined during curriculum work in the summer of 1985.

During the summer o 1985 the Computer Curriculum Committee will also be working toward a unified curriculum for SAU #21 students K-12. The new High School Standards adopted by the State Board of Education in 1984, require that effective with the opening of the 1986-87 school year, the approved high school shall provide one-half unit of credit for all students in computer education. This mandate is sure to have an impact on the present computer curriculum in all schools in New Hampshire.

The addition of the 1984-85 Honors Algebra Program at Winnacunnet High School for qualified eighth graders has been very successful largely due to the cooperation between the feeder schools and the Winnacunnet High School mathematics department. Also for the first time, a mathematics placement test will be administered in the spring to all eighth grade students entering Winnacunnet High School in the fall of 1985.

STAFF DEVELOPMENT

A revised, five year Staff Development Plan was approved by the Joint School Boards in 1984. Every employee who holds a position for which certification is required shall participate in the SAU #21 Staff Development Program. The purpose of Staff Development in SAU #21 is to improve the learning experiences of students. The professional educator sees education as a life-long process and recognizes his/her own obligation to plan for self-improvement, thereby enriching the learning experience of his/her students.

Many of the staff development activities offered in SAU #21 are coordinated with the individual district's academic management plans. Drug and alcohol abuse, student learning styles, mathematics in the intermediate grades, teaching language arts through literature, the writing process, advanced study skills, oceanography, and educational management through the use of computers are some of the workshops and courses offered during the 1984-85 school year.

With our dedicated staff of well trained teachers and specialists, and with the continued support of the many individuals who make up our school boards, PTO's, booster clubs, volunteers, and general citizenry, the schools in SAU #21 will continue to maintain an environment that is condusive to learning and one that demands high standards of academic performance from all of our students.

Respectfully submitted,
Susan R. Bunting
Assistant Superintendent

LINCOLN AKERMAN SCHOOL
Hampton Falls School District
Hampton Falls, New Hampshire

January 15, 1985

PRINCIPAL'S REPORT

I hereby submit to you the Annual Report for the Hampton Falls School District.

The year 1984 has been a significant one for Lincoln Akerman School. Our school, along with the other feeder schools into Winnacunnet High School in S.A.U. 21, has accomplished some very important work in the area of curriculum, assessment of needs, testing, and the development of appropriate goals and objectives. All instructional staff, under the guidance and direction of the central office, and in consultation with the school board, have been responsible for the progress of these programs to offer an assurance that Lincoln Akerman School will continue to make every effort to provide an "excellence in education." An integral part of this accountability program has been the implementation of grade level curriculum guides, which spell out essential student outcomes, and specific skills objectives in the areas of reading/language arts, mathematics, science, and social studies.

The staff at Lincoln Akerman School has chosen three goals that were assessed as needs at the school, to be working together on, as part of the staff development program. They include the need: To integrate the use of computers into the existing curriculum; To develop a comprehensive study skills program; and To develop appropriate social behavior skills.

The past year saw another milestone arrive in the list of accomplishments at Lincoln Akerman School. Grades 7 and 8 attended Otter Lake Environmental School at Greenfield, New Hampshire. A very inspiring and productive week was spent in forest, field, bog, by lake and stream, and mountain climbing, experiencing a wide variety of activities that ranged from presentations, discussion and singing, to baking bread and pressing apples to make cider. Be it learning through the senses of caring, understanding, and sensitivity, or gaining an appreciation for conservation of our resources, the whole experience will not be quickly forgotten.

Whether it be excellence in writing, learning to use the computer, seeking a better way of solving a problem in mathematics, or gaining an appreciation of history, the town of Hampton Falls has a student body, a staff, and a curriculum to be proud of. We shall always seek to improve.

Thank you for your continued support throughout the years.

Respectfully submitted,
Richard B. Sanborn
Principal

Norman C. Katner
Superintendent of Schools

SCHOOL MEMBERSHIPS

As of September 28, 1984

Elementary Schools Grades:	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre		82	129	101							312	
Marston	*8				103	96					207	
H.A.J.H.							108	110	126	145	489	1008
Hampton Falls			13	8	16	16	12	15	26	16		122
North Hampton		40	40	41	27	46	34	39	46	53		366
Seabrook		62	79	44	55	64	51	56	90	69		570
South Hampton			11	5	9	9	12	15	5	10		76
Totals	8	184	272	199	210	231	217	235	293	293		2142

*Transition Room

WINNACUNNET HIGH SCHOOL

Grades	9	10	11	12	Special	Total
	327	343	313	288	16	1287

Elementary and Jr. High School Totals	2142
Winnacunnet High School	1287
GRAND TOTAL MEMBERSHIP	3429

WINNACUNNETT ENROLLMENT BY TOWN ON 9/28/84

Grades	9	10	11	12	Total
Hampton	182	176	157	172	687
Hampton Falls	22	20	20	15	77
North Hampton	52	68	59	47	226
Seabrook	80	86	76	54	296
Tuition Students			1		1
	336	350	313	288	1287

SALARY SHARES OF SUPERINTENDENT AND THE ASSISTANT SUPERINTENDENTS

The following figures show the salaries and the proportionate share paid by each school district in School Administrative Unit #21 for 1984-85.

	Superintendent	# Assistant Superintendent	#2 Assistant Superintendent
Hampton	$10,534.50	$8,824.17	$8,027.29
Hampton Falls	1,404.00	1,176.05	1,069.85
North Hampton	3,600.00	3,015.52	2,743.20
Seabrook	13,234.50	11,085.80	10,084.69
South Hampton	846.00	708.65	644.65
Winnacunnet	15,381.00	12,883.81	11,720.32
	$45,000.00	$37,694.00	$34,290.00

1983-84

SCHOOL STATISTICS

Home Room Teacher	Grade	Average Daily Membership	% of Attendance
Marsha Schofield	1	11.2	94.6
Patricia M. O'Keefe	2	16.0	95.5
Cornelia M. Murphy	3	17.6	95.6
Doris L. Finnigan	4	12.9	96.3
Janice E. Galloway	5	15.9	94.9
Paul J. Whitmore	6	26.4	95.7
John M. Walker	7	18.0	95.6
David Bruno	8	27.1	94.5
		145.1	95.3

PROMOTIONS

Grade	1	2	3	4	5	6	7	8	Total
Promoted	12	16	17	13	15	27	17	28	145
Not Promoted									

HAMPTON FALLS TEACHERS

1983-84

Name	Degree(s)	Year's Experience
Richard B. Sanborn, Principal, Science	B.Ed.	22
David J. Bruno, Math	B.S.Ed.	9
*Leslie M. Dowst, Music	B.Mus.Ed.	4
Margaret L. Evans, Reading & Special Ed.	A.B., M.Ed.	12
Doris L. Finnigan, Grade 4	B.Ed.	27
Janice E. Galloway, Grade 5	A.A., B.S.	14
*Agnes F. Manning, Art	B.S.Ed.	14
*Judith Margarita, Social Studies	B.A.	9
*Michele A. McCann, Counselor	B.A.,M.Ed.	5
*Ada M. Merrill, Nurse	R.N.	31
Cornelia M. Murphy, Grade 3	B.S.Ed.	21
*Maureen A. O'Donnell, Speech Therapist	B.A.	13
Patricia M. O'Keefe, Grade 2	B.S.Ed.	4
Marsha Schofield, Grade 1	B.Ed.	17
John M. Walker, Physical Education	B.S.	3
Paul J. Whitmore, English	B.S.,M.S.Ed.	12

*Part-time

PERFECT ATTENDANCE

1983-84

GRADE 6

Kristie Batchelder
Joanne Holland
Roland Felch
Richard Swain

Grade 8

GRADE 8

Melissa Moran

Note: In order to qualify for perfect attendance, a student must be in school, on time, with no dismissals every school day.

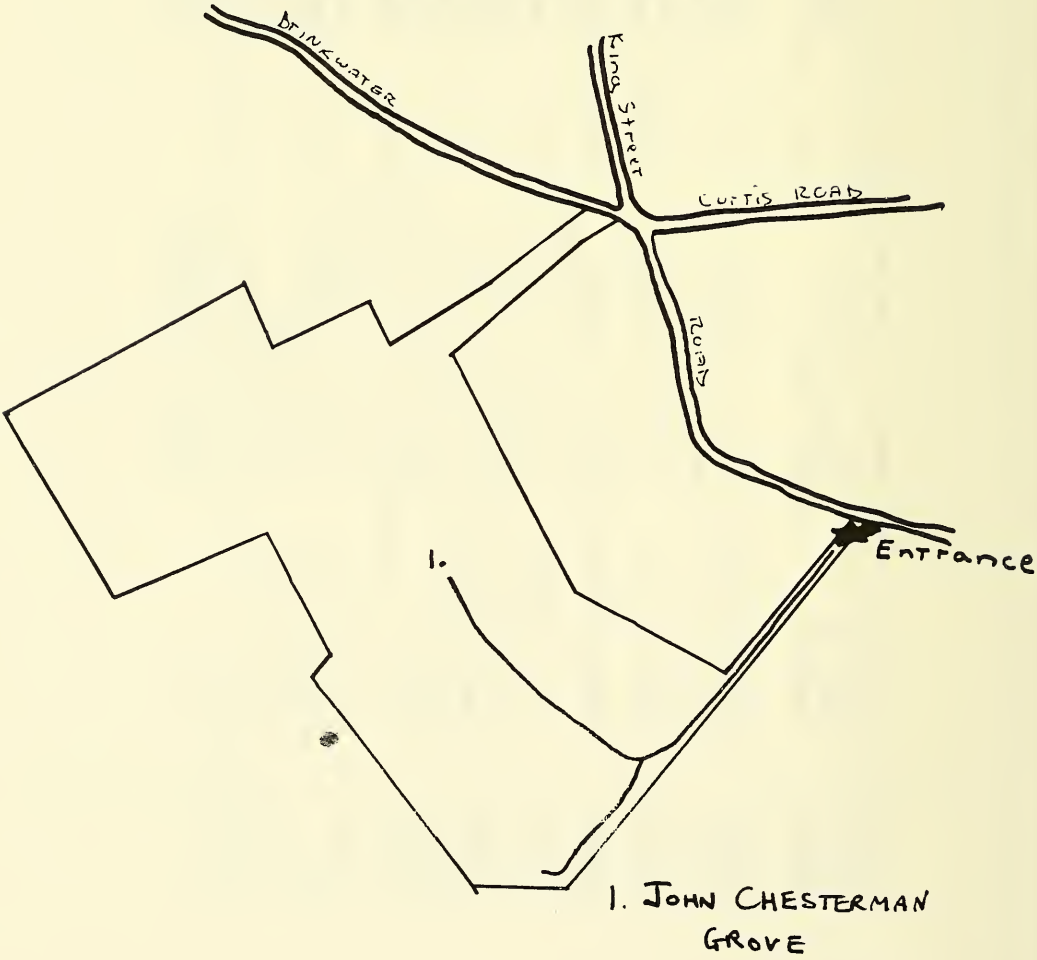
DEATHS REGISTERED IN THE TOWN OF HAMPTON FALLS FOR THE YEAR ENDING DECEMBER 31, 1984

DATE	NAME	AGE	SEX	NAME OF FATHER	NAME OF MOTHER
1/3/84	Earl G. Warfield	84	M	Anton Kreighoff	Susan Armstrong
1/15/84	Walter W. Combs	92	M	Charles F. Combs	Mary S. Pevear
2/10/84	Harwood J. Gilbert Jr.	74	M	Harwood J. Gilbert	Mabel DeMerritt
5/27/84	William H. Haskell	75	M	Henry A. Haskell	Mary E. Hall
9/4/84	Marguerite Buxton	94	F	E. Victor Emilio	Grace H. Perkins

BIRTHS REGISTERED IN THE TOWN OF HAMPTON FALLS FOR THE YEAR ENDING DECEMBER 31, 1984

DOB	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
2/17/84	Kelly Lisa Marston	F	Timothy J. Marston	Melissa H. Skoglund
4/10/84	Anne Rachel Bassett	F	Stephen J. Bassett	Elizabeth M. Caviston
6/26/84	Ethan Joseph Whaley	M	Randy W. Whaley	Sharon D. Soltys
7/10/84	Balcke	F	Edward C. Balcke	Kathleen C. Longwell
8/13/84	Alexis Ann Benoit	F	David P. Benoit	Pamela A. Paddock
8/23/84	Jamie R. Allen	M	Jonathan D. Allen	Sharada L. Perkins
9/23/84	Brendan William Glover	M	Dean R. Glover	Beverly G. Schoonover
9/28/84	Adam James Fallon	M	James P. Fallon	Leisa Griffin
10/7/84	Jennifer A. Patten	F	Brett Patten	April A. Hurteau
11/6/84	Kylee Jon Fryklund	F	David J. Fryklund	Linda L. Locke

MARRIAGES REGISTERED IN THE TOWN OF HAMPTON FALLS FOR THE YEAR ENDING DECEMBER 31, 1984

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME OF BRIDE AND GROOM	RESIDENCE TIME OF MARRIAGE	NAME & OFFICIAL STATION OF PERSON BY WHOM MARRIED
5/9/84	Hampton Falls	John G. Fifield Nancy R. Morss	West Virginia Hampton Falls	Richard Martin Minister
5/25/84	Salem, NH	Kenneth W. Howland Doris M. Ayotte	Hampton Falls Hampton Falls	Philip D. Fichera Justice of the Peace
7/28/84	Hampton Falls	Kent G. Barnes Laurene S. Edwards	Georgia Georgia	Everett Scruton Minister
8/11/84	Portsmouth	Geoffrey R. Monteith Eugenia A. Annis	Hampton Falls Hampton Falls	Edward J. Olson Minister
8/25/84	Hampton Falls	J. Arthur Tufts Dorothy E.S. Ham	Exeter Hampton Falls	Henry J. Stonie Minister
9/8/84	Exeter	Christopher Allegra Mary Ellen Linnehan	Massachusetts Hampton Falls	Lawrence F. Lennon Priest
9/15/84	Hampton Falls	Dimitry I. Koltonov Joanne C. Easler	Hampton Falls Hampton Falls	Theodore E. Moran Minister
10/5/84	Hampton Falls	Larry Pond Lorna E. Luya	Hampton Falls Hampton Falls	Kenneth G. Lawrence Minister
10/27/84	Exeter	Gregory M. Grannan Mary G. Salinder	Hampton Falls Exeter	Lawrence F. Lennon Priest

Hampton Falls Town Forest